

Superstorm Sandy

New York City Transit Emergency Procurement Actions



Overview

In response to Superstorm Sandy, NYCT has conducted over 400 procurement actions with over 120 contractors and vendors.

These firms were selected through a variety of methods, including formal sealed bids, requests for proposals, informal competition, task order competitions, sole source awards, and additional work orders.



Procurement Actions

There are four major categories of Sandy-related procurement actions:

Previously Approved or Ratified by the Board	\$53.5 M
Board Approval Not Required	\$82.3 M
Ratification by the September Board	\$126.0 M
Approval by the September Board (estimated)	\$250.0 M
Total:	<hr/> \$511.8 M



Sandy Procurement Actions Previously Approved or Ratified by the Board

	<u>Amount Ratified</u>
Emergency Track Clean-Up and Rebuild at Broad Channel:	\$53,000,000
Disaster Recovery Services for NYCT Data Storage Network:	<u>\$520,000</u>
Total:	\$53,520,000



Sandy Procurement Actions Not Requiring Board Approval

NYCT has, to date, undertaken **\$82.3 million** of Sandy-related procurements that do not require Board approval.

This includes:

- Formal Sealed Bids
- Goods and services procured under existing Estimated Quantity contracts
- Task Orders issued under engineering and other Indefinite Quantity contracts
- Purchases below the Small Purchase Threshold



Sandy Procurement Actions for Ratification by the September Board

The following procurements are being submitted to the September Board for ratification. They were conducted in accordance with the MTA Presidents' Emergency Declaration or Governor Cuomo's four Executive Orders.

Procurement Actions Authorized Pursuant to the MTA Presidents' Emergency Declaration

	<u>No. of Actions</u>	<u>Value</u>
Purchase Contracts	76	\$12,815,875
Miscellaneous Services	1	\$68,040
Public Work Contract Modifications	62	\$6,335,532
	139	\$19,219,447

Procurement Actions Authorized Pursuant to Executive Orders

	<u>No. of Actions</u>	<u>Value</u>
Purchase Contracts	15	\$1,189,979
Public Work (Montague Tube Rehabilitation)	1	\$102,443,000
Miscellaneous Services (Repair of Armored Vehicles)	1	\$165,000
Miscellaneous Procurements (Rental of Pumps)	1	\$95,470
Public Work Contract Modifications (Greenpoint AWO)	1	\$2,867,500
	19	\$106,760,949

Total: 158 \$125,980,396



Sandy Procurement Action for Approval by the September Board

Six contracts for Federally-funded Indefinite Quantity engineering services for Sandy-related repair and resiliency projects and miscellaneous construction for an estimated \$250 M.

This will establish a pool of consultants that will allow NYCT to compete task orders for Sandy-related design and construction management services.

