

Assets and Services Report Covering Fiscal Year 2024

Submitted as part of the MTA 2024 Annual Report Pursuant to New York State Public Authorities Law Section 2800(1)(a)(16)

Nature Assets and Services	Asset / Service	Names of the Counterparties	Purchase Price	Was Fair Market Value Given ? Y / N	Provide Explanation of Justification if Purchase Price is Less than Fair Market Value
DRIVER IMPROVEMENT PROGRAM TRAINING	Service	AAA NORTHEAST	26,100.00	Y	
PURCHASE OF ABSS VISUAL INTERACTIVE SW EXPANSION	Asset	ABSS TECHNOLOGIES CORP	61,500.00	Y	
BASE 24 SOFTWARE LICENSE AND MAINTENACE	Service	ACI WORLDWIDE CORP.	485,776.50	Y	
ACTIVU GOLD CUSTOM SUPPORT	Service	ACTIVU	236,265.83	Y	
PRINTING & REPRODUCTION SERVICES	Service	ADVANTAGE REPROGRAPHICS LLC	36,213.02	Y	
AGGREKO-RENTAL CHILLER	Service	AGGREKO LLC	206,696.00	Y	
AGILE HR ANALYTICS	Service	AGILE HR ANALYTICS CORP	55,000.00	Y	
DEODORIZER ODOR COUNTERACTANT SPRAY CANS	Asset	AIREACTOR CORP.	21,300.00	Y	
HAAS VF-3SSYT SUPER-SPEED CNC VERTICAL MACHINING CENTER	Asset	ALLENDALE MACHINERY SYSTEMS INC	373,409.16	Y	
CT CDL TRAINING PROGRAM	Service	ALLSTATE COMMERCIAL DRIVER TRANG SCHOOL	15,400.00	Y	
SOFTWARE UPGRADE FOR M7 RAILCARS	Service	ALSTOM MASS TRANSIT CORP	274,487.50	Y	
RAIL SPARE PARTS	Asset	ALSTOM MASS TRANSIT CORP	31,326,702.31	Y	
RAIL SPARE PARTS	Asset	ALSTOM TRANSPORT USA INC	4,423,662.44	Y	
RAIL SPARE PARTS	Asset	ALSTOM TRANSPORTATION, INC.	4,729,195.17	Y	
CALIBRATION	Service	AMERICAN HOFMANN CORP.	15,113.30	Y	
DYNAMOMETER SERVICE	Service	AMERICAN RAILWAY TECHNOLOGIES, INC.	105,191.19	Y	
ANTENNA RENTAL	Service	AMERICAN TOWER CORP	40,503.09	Y	
FUEL TRANSFER SYSTEM	Service	ANALYTICAL AND COMBUSTION SYSTEM	23,323.50	Y	
PURCHASE OF RAD EQUIPMENT	Asset	ANIXTER, INC.	229,465.68	Y	
ANRITSU TRAINING	Service	ANRITSU COMPANY	24,000.00	Y	
STALKER DSR1 KA BAN, ANTENNA RADAR SYSTEM PACKAGE	Asset	APPLIED CONCEPTS, INC.	18,940.00	Y	
MTAHQ REPRODUCTION ENGINEER DRAWINGS	Service	ARC DOCUMENT SOLUTIONS LLC	26,554.00	Y	
SCADA MAINTENANCE	Service	ARINC INC	334,660.00	Y	
ASC MAINTENANCE CONTRACT	Service	ASC AMERICAS INC	290,464.65	Y	
ASCO POWER FOR TESTING, MAINTENANCE AND REPAIRS OF ATS SWITCHES	Service	ASCO	56,147.61	Y	
DEVELOPMENT OF NEW COMPENSATION STRUCTURE	Service	ASTRON SOLUTIONS	56,600.00	Y	
TRK: GAUGE ROD, 01-82-0515	Asset	ATLANTIC TRACK AND TURNOUT CO.	24,999.60	Y	
PROFESSIONAL SERVICES FOR AURAPLAYER	Service	AURAPLAYER INC	521,900.00	Y	
PBX MAINTENANCE AGREEMENT	Service	AVAYA LLC	151,956.24	Y	
DEVELOP A TRANSPORTATION DEMAND MANAGEMENT PLATFORM	Service	AXON VIBE INC	945,372.00	Y	

Nature Assets and Services	Asset / Service	Names of the Counterparties	Purchase Price	Was Fair Market Value Given ? Y / N	Provide Explanation of Justification if Purchase Price is Less than Fair Market Value
MODULE, HARDENED MEMORY, ASSY, 8 MB		BACH-SIMPSON A DIV OF WABTEC			
CAPACITY	Asset	CANADA INC	417,120.00	Y	
EMERGENCY WASHOUT	Service	BANTON CONSTRUCTION COMPANY	120,925.82	Y	
CALIBRATION OF MAGNETIC ANALYZ	Service	BARNES INTERNATIONAL LTD	24,843.92	Y	
RUBBISH REMOVAL LIRR BETHPAGE	Service	BASIN HAULAGE INC	51,058.44	Y	
BEELINE VMS	Asset	BEELINE.COM LLC	205,000.00	Y	
RAILROAD SIGNAL SOURCE, POWER 2000 VA, INPUT 120 VAC, 1 PHASE, 4-253HZ, OUTPUT 120VA	Asset	BEHLMAN ELECTRONICS, INC.	24,614.00	Y	
BAUM LETTER FOLDERS, JET VISION CAMERA, SW AND MAINTENANCE	Asset	BELL AND HOWELL, LLC	549,674.03	Y	
REPAIR & MAINTENANCE FOR BENNING UPS SYSTEM	Service	BENNING POWER ELECTRONICS INC	27,250.00	Y	
DSP INVERTOR MODULE	Asset	BENNING POWER ELECTRONICS INC	23,019.20	Y	
CADD SUPPORT AND SERVICES RENEW	Service	BENTLEY SYSTEMS, INC	4,749,416.00	Y	
HVAC MAINTENANCE SERVICE	Service	BEST CLIMATE CONTROL CORP	669,770.69	Y	
GROUND SHIFT MONITORING ESSEX ST TUBE	Service	BIG APPLE GROUP NY LLC	94,450.00	Y	
ACCIDENT PULLING TOWER 2 BL-29MAX BL-29C WITH 20 TON CAPABILITIES	Asset	BODY LOC INC.	15,578.20	Y	
DEMOLISH MADISON AVE HQ CAMPUS	Service	BOSTON PROPERTIES LIMITED PARTNERSHIP	2,312,214.58	Y	
EEBCS AT THE CSC-ROOSEVELT AVE	Service	BOYCE TECHNOLOGIES, INC.	271,582.00	Y	
BOYD RESEARCH	Service	BOYD RESEARCH LLC	42,300.00	Y	
BRAINSHARK SOFTWARE LICENSES	Asset	BRAINSHARK INC	23,850.00	Y	
PAD BRAKE LINING	Asset	BREMSKERL NORTH AMERICA	16,348.00	Y	
ON BOARD APU FOR LOCOMOTIVE 776	Asset	BROOKVILLE EQUIPMENT CORP	242,759.52	Y	
CONSTRUCTION OF THE 125TH ST STN OF THE SAS PROJECT PHASE II	Service	BRYAN CAVE LEIGHTON PAISNER LLP	83,124.40	Y	
RENEWAL OF CA SOFTWARE MAINT	Service	CA INC	401,349.93	Y	
LITIGATION AND PENSION BENEFITS	Service	CALCATERRA POLLACK LLP	443,374.79	Y	
QPL REPAIR/RETURN FIELD COILS	Service	CALUMET ARMATURE AND ELECTRIC LLC	78,120.00	Y	
DEVELOPMENT OPEN TRIP PLANNER	Service	CAMBRIDGE SYSTEMATICS, INC.	2,022,529.69	Y	
ONLINE JOB RECRUITMENT	Service	CARAHSOFT TECHNOLOGY CORP	323,222.82	Y	
PURCHASE OF OFFICE TRAILERS	Asset	CASSONE LEASING, INC.	160,540.00	Y	
DICE RECRUITMENT AND ONLINE SERVICES	Service	CDW GOVERNMENT LLC	162,074.60	Y	
DCE: ABSORBENT COMPOUND IN 25L	Asset	CG INDUSTRIAL SAFETY, INC.	50,184.00	Y	
7/8 PLATE ASTM A36 24IN X 468IN	Asset	CHAPIN AND BANGS CO	65,549.67	Y	
MONITORING SYSTEM FOR 10 LEASE ALL ELECTRIC LEASED VEHICLES	Service	CHARGEPOINT INC	153,466.00	Y	

Public Authority Law 2800(16) Asset and Services Report 2024

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POWER RECONDITIONED CBSNE SWITCH	Asset	CIRCUIT BREAKER SALES NE LLC	150,830.00	Y	
SOFTWARE WARRANTY, MAINTENANCE	Service	CLEVER DEVICES LTD	4,118,805.83	Y	
WEBFOCUS	Asset	CLOUD SOFTWARE GROUP INC	408,120.73	Y	
CLOUDINGO DATA QUALITY TOOL	Asset	CLOUDINGO	21,200.00	Y	
MITER RAIL LEAD BRIDGE RAIL REPLACEMENT	Asset	CMIPROMEX, INC.	84,640.00	Y	
10G DIA CKT (FORMERLY SPRINT)	Service	COGENT COMMUNICATIONS, LLC	81,537.46	Y	
HARDWARE AND SOFTWARE MAINTENANCE SUPPORT FOR THE GCT VISUAL INFORMATION	Service	COM-NET SOFTWARE	102,271.00	Y	
IT COMPLY 365 W TRAINING	Service	COMPLY365 LLC	138,672.00	Y	
BETTERMENT NYDOT COMPTROLLER	Service	COMPTROLLER, STATE OF NEW YORK	4,000,000.00	Y	
WHEEL LATHE BUILD - HARMON	Service	CONTEMPORARY MACHINERY AND ENGINEERING	600,000.00	Y	
AANDD MOSHOLU PARKWAY ART DESIGN	Service	CORINNE GRONDAHL	16,000.00	Y	
UPGRADE OF OHRS	Service	CORITY SOFTWARE INC	470,077.83	Y	
MNR LOCOMOTIVE MAINTENANCE	Service	CORYS INC	79,740.00	Y	
CTOSS TECH SUPPORT SERVICES	Service	CORYS INC	151,200.00	Y	
EMERGENCY BUS SERVICE	Service	COUNTY OF WESTCHESTER	54,116.93	Y	
CONSULTING SVS, TRAINING, AND SUPPORT TO EXISTING HYPERION PLANNING ADMINISTRATIVE STAFF	Service	CRTECH CONSULTING LLC	252,000.00	Y	
AFC SYSTEM PARTS CONTRACT	Asset	CUBIC TRANSPORTATION SYSTEMS INC	5,600,021.92	Y	
MAINTENANCE/REPAIRS FOR WATER BOOSTERS	Service	CULLEN COMPANY LLC	54,562.00	Y	
ALL-INCLUSIVE PREVENTATIVE MAINTENANCE, PARTS, LABOR AND SOFTWARE CONTRACT TO MAINTAIN	Service	CUMMINS ALLISON CORP	66,657.22	Y	
COUPLER CARRIER WELDMENT	Asset	CUSTOM ENGINEERING COMPANY	72,660.00	Y	
CGS WINDOW PARTS AGREEMENT	Asset	CUSTOM GLASS SOLUT. TRUMBAUERSVILLE LLC	405,894.32	Y	
D4H MAINTENANCE SOFTWARE	Service	D4H TECHNOLOGIES USA INC	31,450.00	Y	
DATAMINR RENEWAL	Service	DATAMINR INC	1,500,000.00	Y	
DATAWORKS EQUIPMENT	Asset	DATAWORKS PLUS LLC	88,851.00	Y	
APPOINTMENT SCHEDULER	Asset	DAYSMART APPOINTMENT	32,750.00	Y	
PTC ENGINEERING SUPPORT SERVICES	Service	DAYTON T. BROWN INC	348,525.41	Y	
LABOR/EMPLOYMENT/GOVT REGULATORY	Service	DELLAVERSON, P.C.	330,000.00	Y	
HOMELESS PROGRAM OUTREACH	Service	DEPT OF HOMELESS SVS - NYC	3,600,000.00	Y	
DIRECTORS DESK RENEWAL	Service	DIRECTORS DESK LLC	55,239.47	Y	
MAINTENANCE FOR DOMINO AMJET	Service	DOMINO AMJET, INC.	136,365.00	Y	
WEATHER SERVICES	Service	DTN LLC	21,910.56	Y	
DEFENSIVE TACTICS EQUIPMENT	Asset	DUMMIES UNLIMITED INC Page 3 of 12	23,612.00	Y	

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MAINTAIN TRANSMIT HOST AND NED	Service	E TRANSIT INC	279,806.01	Y	
MOW: 30FT COMMUNICATION CABLE	Asset	EASTERN END ELECTRONICS LLC	26,625.00	Y	
UNINTERRUPTIBLE POWER SUPPLY	Service	EATON CORPORATION	383,417.34	Y	
GCT CLOCK REPAIR AND MAINTENANCE	Service	ELECTRIC TIME COMPANY INC	47,112.00	Y	
CABLE, 535 MCM 1325/24 STR., 2KV, CROSSLINKED POYOLEFIN	Asset	ELECTRO WIRE / GENUINE CABLE GROUP LLC	44,359.68	Y	
TRAINING	Service	ENTERPRISE TRAINING SOLUTIONS INC	36,800.00	Y	
BMS MAINTENANCE SERVICES	Service	ENVIRONET SYSTEMS LLC	29,442.00	Y	
SUPPORT OF NYCT ASYNCHRONOUS DATA NETWORK	Service	ERICSSON INC	813,636.00	Y	
TECHNICAL SERVICES	Service	EXTON CAPITAL CORP	523,896.00	Y	
SOFTWARE FOR PORTFOLIO MGMT	Asset	FACTSET RESEARCH SYSTEMS INC	110,239.95	Y	
CLEANER, ALKALINE, CARWASH SOLUTION	Asset	FINE ORGANICS CORP	22,243.62	Y	
1ST STREET MAGIC WASH AND LUBE	Asset	FIRST STREET MAGIC WASH AND LUBE, INC	16,140.00	Y	
10F SOFTWARE PACKAGE FOR ISPF	Asset	FISCHER INTERNATIONAL SYSTEMS CORP	15,755.00	Y	
HYD: PRICE BOOK CONTRACT	Asset	FLEET PUMP AND SERVICE GROUP, INC.	21,640.68	Y	
PARKFOLIO SOFTWARE	Service	FLOWBIRD AMERICA INC	201,811.00	Y	
FUJI DOOR OPERATOR UPGRADE AND OVERHAUL	Service	FUJI ELECTRIC CORP. OF AMERICA	10,274,244.60	Y	
EXECUTIVE SEARCH	Service	GALLAGHER BENEFIT SERVICES INC	96,550.00	Y	
COLLECTION TANK, 3RD WATER	Service	GALLIGAN ASSOCIATES LLC	17,800.00	Y	
GEISMAR ITEM STA6714 STRAIGHT TOOL HOLDER	Asset	GEISMAR NORTH AMERICA INC	21,246.28	Y	
REMEDIAL AND PREVENTIVE SUPPORT	Service	GENERAL DATACOMM LLC	292,443.19	Y	
LANDSLIDE REMEDIATION EMERGENCY	Service	GEODESIGN INC	24,786.38	Y	
REMEDIAL AND PREVENTIVE MTCE.	Service	GIESECKE AND DEVRIENT CURRENCY TECHNOLOG	778,249.16	Y	
NYCT-MTABUS UPGRADE HASTUS	Service	GIRO, INC.	4,459,331.75	Y	
ABSORBENT ACTIVATED DESICCANT	Asset	GLOBAL DOMESTIC ADVISORY	35,061.00	Y	
VARNISH, WATER BASED URET	Asset	GLYPTAL, INC.	146,853.00	Y	
FUSION NEBULA	Asset	GRAYBAR	49,059.78	Y	
CLEANER, METAL PARTS	Asset	GREEN POWER CHEMICAL, LLC	76,767.90	Y	
INITIAL ENCUMBRANCE FOR CAPITAL PLAN RESEARCH	Service	GREENBERG TRAURIG LLP	48,999.60	Y	
MAINTENANCE AND REPAIR CONTRACT	Service	GUARDIAR SOLUTIONS INC	26,571.92	Y	
ADAMS GENERATORS (2) PREVENTATIVE MAINTENANCE	Service	H.O. PENN MACHINERY CO INC	21,663.70	Y	
PERFORM MAJOR OVERHAUL ON SITE	Service	H.O. PENN MACHINERY CO INC	309,157.30	Y	

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CONTACT SHOE	Asset	HAFCO FOUNDRY AND MACHINE CO., INC.	1,530,535.00	Y	
LITIGATION	Service	HAMILTON CLARKE, LLP	18,785.60	Y	
REPLACEMENT PARTS	Asset	HARSCO RAIL / HARSCO CORP	367,782.94	Y	
RAIL SIMULATION	Service	HATCH ASSOCIATES CONSULTANTS INC	96,511.28	Y	
HEIDELBERG EQUIPMENT REPAIRS	Service	HEIDELBERG USA, INC.	16,262.32	Y	
MAINT AND SUPPORT FOR PLCS NH	Service	HESCO, INC.	15,880.98	Y	
HEP ASSEMBLY, BL20, C15 ENGINE AND 931TTI135011 ALTERNATOR COMBO	Asset	HIGHER POWER INDUSTRIES INC	152,000.00	Y	
THALES SIGNALING GLOBAL MTC	Service	HITACHI RAIL GTS USA INC	10,050,454.79	Y	
RAIL PARTS	Asset	HITACHI RAIL STS USA INC	5,767,211.18	Y	
ASSESSMENT OF ON TRACK SAFETY	Service	HNTB NEW YORK ENGINEERING	228,905.78	Y	
GRADALL PRICEBOOK	Asset	HOFFMAN INTERNATIONAL, INC	21,750.66	Y	
HOUGEN RAIL BOSS DRILL KITS, RAIL SAWS, AND ASSOCIATED SPARE PARTS	Asset	HOUGEN MANUFACTURING, INC.	25,249.32	Y	
MAINTENANCE OF ELECTRONIC FINGERPRINT SYSTEM	Service	IDEMIA IDENTITY AND SECURITY USA LLC	37,172.00	Y	
KOFAX SCANNING AND WEBDOX SERVER SOFTWARE MAINTENANCE RENEWAL	Service	IMAGE ARCHITECTS NJ LLC	110,834.00	Y	
ON-BOARD TICKET ISSUING MACHINE SLED REPAIRS	Asset	INFINITE PERIPHERALS INC	189,080.68	Y	
PROFESSIONAL FEES LEGAL AND ENGINEERING FOR 35 PROPERTIES	Service	INGRAM, YUZEK, GAINEN, CARROLL	932,303.12	Y	
MONITOR ELEVATOR ACCESS	Service	INTEGRATED DISPLAY SYSTEMS LLC	29,640.00	Y	
LIFTNET	Service	INTEGRATED DISPLAY SYSTEMS LLC	349,295.03	Y	
FAID SOFTWARE	Service	INTERDYNAMICS PTY LTD	20,705.00	Y	
BADGE HAT CONDUCTOR METAL	Asset	INTERNATIONAL INSIGNIA CORP.	26,879.19	Y	
SERVICE OF LASER IDENTIFICATION SENSOR	Service	INTERTEK CORPORATE NETWORKING	42,000.00	Y	
BREATH ALCOHOL TESTING	Service	INTOXIMETERS INC	32,761.00	Y	
VCORE MAINTENANCE	Service	INTRALOGIC SOLUTIONS LLC	45,500.04	Y	
MAINTENANCE OF MOBILE FIREARM ROAD RANGE FOR MTAPD	Service	INVERIS TRAINING SOLUTIONS INC	20,884.70	Y	
CCTV/AVRM NVR AND SMC REPAIR	Service	ISC APPLIED SYSTEMS CORP	93,338.20	Y	
ELEVATOR INSPECTION AND TESTING	Service	J MARTIN ASSOCIATES INC	21,200.00	Y	
JETDOCS NO CODE WORKFLOW	Service	JETDOCS INC.	110,000.00	Y	
APPLICANT TRACKING SYSTEM	Asset	JOBVITE INC	1,047,960.00	Y	
PREMIUM PLANNED SERVICE AGREEMENT	Service	JOHNSON CONTROLS INC	123,922.00	Y	
PROTECT MAINTENANCE PROGRAM	Service	K D ANALYTICAL CONSULTING LLC	1,243,977.00	Y	
GENERAL/LEGISLATION/LITIGATION	Service	KAPLAN HECKER & FINK, LLP	2,033,019.63	Y	

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GENERAL/LEGISLATION/LITIGATION	Service	KAPLAN MARTIN	350,373.60	Y	
SCADA SOFTWARE	Asset	KAPSCH TRAFFICCOM USA INC	234,599.98	Y	
AANDD WOODHAVEN BLVD ARTWORK	Service	KATHLEEN MCCARTHY	116,000.00	Y	
PARTS AGREEMENT	Asset	KAWASAKI RAIL CAR INC	5,661,757.94	Y	
PERFORM PTC SOFTWARE UPGRADE	Service	KB SIGNALING INC	2,824,861.99	Y	
SIGNAL PARTS	Asset	KB SIGNALING OPERATION LLC	1,854,160.53	Y	
TECHNICAL SERVICES TC82	Service	KLD LABS, INC.	108,877.53	Y	
TEAR DOWN, EVALUATION, REBUILD AND TESTING OF THE COMPONENTS FOR S-CARS	Service	KNORR BRAKE COMPANY LLC	101,456.00	Y	
KNORR OEM PARTS AGREEMENT	Asset	KNORR BRAKE COMPANY LLC	30,090,371.72	Y	
OEM TOILET AND ACCESSOIRES	Asset	KNORR-BREMSE EVAC LLC	34,676.00	Y	
KNOX KERSHAW SPARE PARTS	Asset	KNOX KERSHAW INC	107,817.06	Y	
REPLACE HOIST ON CDW HAZ MAT CRANE	Asset	KONECRANES, INC	15,848.00	Y	
RANDR VARIOUS KONI DAMPERS	Service	KONI NA LLC	138,704.72	Y	
HUMAN RESOURCES CONSULTING	Service	KORN FERRY (US)	324,284.74	Y	
LB FOSTER GREASE POTS AND SPARE PARTS.	Asset	L.B. FOSTER RAIL TECHNOLOGIES INC	175,717.00	Y	
LEASE CONTRACT FOR THE TESTING AND COMMISSIONING OF 2 LASER UNITS	Service	LASER TRIBOLOGY B.V.	3,294,178.00	Y	
MTA PARKING @ BATTERY PARKING GARAGE	Service	LAZ PARKING	21,288.48	Y	
LEADS ONLINE SERVICE PACKAGE	Service	LEADS ONLINE LLC	59,805.00	Y	
PARATRANSIT EHAIL PILOT	Service	LEAP	15,833.40	Y	
SPIKE SCREW EVERGRIP	Asset	LEWIS BOLT AND NUT COMPANY	121,190.40	Y	
BANKRUPTCY SEARCHES	Service	LEXIS NEXIS RISK SOLUTIONS FL INC	19,172.85	Y	
PROF STAFFING SVC SAS PHASE 2	Service	LGD CONSULTING LLC	160,649.94	Y	
ABSORBER SHOCK HYDRAULIC LATERAL MONROE DWG 70051	Asset	LIN INDUSTRIES INC	23,137.50	Y	
MAINTENANCE AUDIOMETERS	Service	LIPIN/DIETZ ASSOCIATES, INC.	55,403.17	Y	
BACKPACK, QUICK RELEASE HI-VISIBILITY ORANGE W/REFLECTIVE	Asset	LODE GROUP LIMITED	18,710.40	Y	
REAL ESTATE	Service	LOEB & LOEB, LLP	387,397.03	Y	
LORAM OEM PARTS	Asset	LORAM MAINTENANCE OF WAY, INC.	23,932.01	Y	
CONTINUOUS WORK PLATFORM	Service	LORAM MAINTENANCE OF WAY, INC.	518,018.80	Y	
LORAM RAIL GRINDING	Service	LORAM MAINTENANCE OF WAY, INC.	358,198.00	Y	
BRIDGE MONITORING SERVICE	Service	LORAM TECHNOLOGIES INC	104,916.00	Y	
GLASS DOOR REPAIR	Service	LP SECURITY MAINTENANCE CORP	47,314.82	Y	
RR MOE PARTS	Asset	LTG RAIL CANADA LTD	159,858.00	Y	
WHEEL 32 IN. CURVE PLATE, SHORELINER	Asset	LUCCHINI RS S P A	58,176.00	Y	
OEM LIGHTING PARTS	Asset	LUMINATOR TECHNOLOGY GROUP	35,516.50	Y	

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MAGNUSCARDS APP	Service	MAGNUSMODE US INC	43,080.00	Y	
EXTENSION OF MOBILE TICKETING PROGRAM	Service	MASABI LLC	15,724,744.54	Y	
AANDD FABRICATOR MOSHOLU	Service	MAYER'SCHE HOFKUNSTANSTALT GMBH	20,000.00	Y	
CALIBRATION AND REPAIR	Service	MEGGER	54,021.00	Y	
OEM PARTS AGREEMENT	Asset	MERAK NORTH AMERICA LLC	282,071.98	Y	
METAVIEWER STANDARD AND ENTERPRISE SOFTWARE MAINTENANCE	Service	METAFILE INFORMATION SYSTEMS, INC.	41,257.22	Y	
RESTORATION WORK	Service	MIOTTO MOSAIC ART STUDIOS, INC	22,930.00	Y	
ASL INTERPRETATION SERVICES	Service	MIRON LINGUISTIC CONSULTING, LLC	25,259.75	Y	
MITCHELL RAIL GEAR MODEL 0505 SERIES 2 FLEXIRIDE RAIL GEAR KIT FOR A KUBOTA XLLL00C	Asset	MITCHELL EQUIPMENT CORP	25,990.00	Y	
CBTC EQUIPMENT FOR QBL EAST LN	Service	MITSUBISHI ELECTRIC POWER PRODUCTS	10,400,289.17	Y	
MITSUBISHI PARTS	Asset	MITSUBISHI ELECTRIC POWER PRODUCTS	25,943,886.29	Y	
RELAY, WITH LED, MITSUBISHI ELECTRIC	Asset	MORS SMITT TECHNOLOGIES	75,573.16	Y	
PURCHASE OF KEY WATCHERS SYSTEMS	Asset	MORSE WATCHMANS, INC.	68,815.00	Y	
SM-I/O-24V I/O MODULE 24V PROTECTED	Asset	MOTION AUTOMATION INTELLIGENCE (AI)	38,636.58	Y	
MAINT./EMERG. ONSITE SERVICE	Service	MOTOROLA SOLUTIONS INC	464,328.12	Y	
SMITHS DETECTION HI-SCAN 6040DS AND ACCESSORIES MAINTENANCE	Asset	MSA SECURITY	17,676.04	Y	
LIRR WEST END PORTAL SECURITY	Service	NATIONAL RAILROAD PASSENGER CORP	12,619,715.66	Y	
WAYFINDING APPLICATION AT NYCT	Service	NAVILENS PROJECTS CORP	434,269.86	Y	
R251 ENHANDED TROUBLESHOOTING AND REPAIR	Service	NEU INTERNATIONAL RAILWAYS	735,704.60	Y	
PHONE PROJECTS	Service	NEW ERA TECHNOLOGY LI INC	193,673.34	Y	
NYCDOT HBCR16 COMPONENT REHABILITATION OF 8 BRIDGES OVER LIRR/NYAR BAY BRIDGE BRANCH	Service	NEW YORK AND ATLANTIC RAILWAY CO	471,060.00	Y	
BUS PARTS	Asset	NFI PARTS	6,581,912.68	Y	
VNB AIR GAP AGREEMENT	Service	NOAA - US DEPARTMENT OF COMMERCE	17,687.00	Y	
MAINTENANCE SUPPORT	Service	NOKIA OF AMERICA CORP	1,716,290.17	Y	
NORDCO SPARE PARTS	Asset	NORDCO INC	116,978.13	Y	
CONTRACT FOR AIRTEC	Asset	NORTH AMERICAN EQUIPMENT SALES CO	84,388.31	Y	
WHEEL TRUING INSPECTION, MAINTENANCE AND REPAIRS	Service	NSH USA CORPORATION	747,242.11	Y	

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PROFESSIONAL SERVICES FOR MERCURY SUPPORT	Service	NTT DATA AMERICAS INC	400,000.00	Y	
MNR PARK AV VIADUCT REPLACEMENT	- ·	NYC DEPT OF CITYWIDE ADMINISTRATIVE SVS	70,700.00	Y	
NYCFD FIREFIGHTING TRAINING	Service	NYC FIRE DEPT	43,903.58	Y	
FORM, TAG, INSPECTION	Asset	NYC FIRE DEPT	48,500.00	Y	
NYS ITS PSFT DISASTER RECOVERY	Service	NYS OFFICE OF INFORMATION TECHNOLOGY SVC	280,828.57	Y	
MEDICAL STANDARDS	Service	NYU LANGONE MEDICAL CENTER	210,361.20	Y	
PURCHASE/INSTALL/MAINTAIN AVLM EQUIPMENT	Asset	OAS INC	511,619.01	Y	
MAINTENANCE AND REPAIR CONTRACT FOR THE BUILDING MANAGEMENT SYSTEM (BMS) INSTALLED AT 72ND ST	Service	OPTIMUM CONTROLS CORPORATION	32,067.27	Y	
ORACLE P6 ENGAGEMENT	Service	ORACLE AMERICA, INC.	62,437.39	Y	
MOW: ANNUAL FLOOD MITIGATION	Service	ORANGE FLOOD CONTROL LLC	801,485.05	Y	
ALL AGENCY ORIGAMI	Asset	ORIGAMI RISK LLC	669,751.50	Y	
LEGAL FEES FOR SUPPORT OF CBTC CROSSTOWN LINE AND 3 INTERLOCKINGS	Service	ORRICK, HERRINGTON AND SUTCLIFFE, LLP	50,435.65	Y	
AXLE, GRADE H, M7/M8	Asset	ORX	30,336.00	Y	
OUTFRONT SCREENS	Service	OUTFRONT MEDIA GROUP LLC	2,010,190.00	Y	
WELD KIT	Asset	PANDROL INC	155,190.13	Y	
HOLOGRAM FOR TRIPLEX METROCARD AND PROMOTIONS	Asset	PARAGON MAGNADATA INC	115,100.00	Y	
PURCHASE OF PRESCRIPTION GLASS	Asset	PDS CONSULTANTS INC	30,456.00	Y	
MAINTENANCE SERVICES FOR PENTA EQUIPMENT	Service	PENTA CORP	856,381.08	Y	
AANDD NORTHPORT ART	Service	PHILIP DUKE RILEY	111,500.00	Y	
PHIRE SOFTWARE MAINT. RNWL	Service	PHIRE, INC.	18,632.00	Y	
LITIGATION	Service	PINTO COATES KYRE & BOWERS, PLLC	19,435.41	Y	
PLASSER PARTS	Asset	PLASSER AMERICAN CORP	164,818.65	Y	
REPAIR, UPGRADES AND TRAINING	Service	PLASSER AMERICAN CORP	3,817,874.76	Y	
AXIS CAMERA	Asset	PLUGOUT LLC	22,078.96	Y	
ICAT TRAINING SERVICES	Service	POLICE EXECUTIVE RESEARCH FORUM	70,200.00	Y	
REPLACE AND REFURBISH POWELL CIRCUIT	Service	POWELL ELECTRICAL SYSTEMS, INC.	1,952,210.00	Y	
DAKTRONICS DISPLAY MONITORS FOR CIS LEGACY SYSTEM	Asset	POWER RESOURCES INTERNATIONAL, INC.	79,959.00	Y	
BRACKET 3RD RAIL NO 97	Asset	PRECISION RAIL AND MFG INC	26,166.00	Y	
BUS PARTS	Asset	PREVOST CAR (US) INC.	1,087,303.50	Y	
LOCOMOTIVE SPARE PARTS AGRMNT	Asset	PROGRESS RAIL LOCOMOTIVE INC	4,205,108.77	Y	
CMS MAINTENANCE	Service	PS TECHNOLOGY, INC.	451,200.00	Y	

Nature Assets and Services	Asset / Service	Names of the Counterparties	Purchase Price	Was Fair Market Value Given ? Y / N	Provide Explanation of Justification if Purchase Price is Less than Fair Market Value
PURSUIT EMERGENCY VEHICLES VEHICLE 200 FITOUT	Asset	PURSUIT EMERGENCY VEHICLES LLC	15,815.20	Y	
DELL PRODUCT ORDERS	Asset	QUALITY AND ASSURANCE TECHNOLOGY CORP	16,112,841.10	Y	
BATTERY REPLACEMENT OF UPS SYSTEMS	Asset	QUALITY UPTIME SERVICES	110,017.28	Y	
TRACK LAYING STABILIZ	Service	R.E.L.A.M. INC	150,867.18	Y	
TRACTION GEL	Asset	RAIL SAFETY TECHNOLOGIES LLC	16,195.00	Y	
RAIL PARTS	Asset	RAILROAD FRICTION PRODUCTS CORP	3,184,462.44	Y	
RAIL PARTS	Asset	RAILS COMPANY	116,800.00	Y	
RAILWARE MAINTENANCE AND SUPPORT	Service	RAILWARE INC	638,496.00	Y	
OPERATING DATA LOGGER	Service	RAPID TOLL SYSTEMS INC	67,100.00	Y	
BUS RADIO COMMUNICATION MAINTENANCE SUPPORT	Service	RENAISSANCE SYSTEMS, INC.	178,984.00	Y	
CUNY INTERN PROGRAM	Service	RESEARCH FOUNDATION OF CUNY	2,473,568.32	Y	
CONTRACT/CORPORATE/LITIGATION	Service	RICHARD GANS	24,024.00	Y	
NORTH WHITE PLAINS YARD TANDE ROOF REPLACEMENT (UPPER AND LOWER)	Asset	RISING SUN CONSTRUCTION LLC	179,471.00	Y	
REVERSE POWER STUDY	Service	RLC ENGINEERING PLLC	53,250.00	Y	
EMERGENCY RIGGING	Service	ROBERT L GEROSA INC	96,600.00	Y	
ASG - ZEKE S/W SUPPORT	Service	ROCKET SOFTWARE, INC.	330,053.17	Y	
MOBILEYE COLLISION AVOIDANCE	Service	ROSCO COLLISION AVOIDANCE INC	42,269.00	Y	
PAYROLL CHECK STOCK FORMS AND DIRECT DEPOSIT ADVICE STOCK FORMS	Asset	RR DONNELLEY AND SONS CO	104,140.61	Y	
BOILER MANAGEMENT SOFTWARE TOOL	Service	RUNWISE INC	442,498.00	Y	
PANDI OF FUEL MANAGEMENT	Service	S AND A SYSTEMS INC	1,307,660.92	Y	
SHORT FINDER 344, W/CASE, PROBES LEADS AND RECHARGABLE BATTERY	Asset	S AND C DISTRIBUTION CO.	17,780.00	Y	
PURCHASE, DELIVER, AND DISPOSE MINERAL SPIRITS	Service	SAFETY KLEEN SYSTEMS INC	248,075.25	Y	
TICKET SELLING MACHINES MAINT	Service	SCHEIDT AND BACHMANN GMBH	3,101,397.23	Y	
INSTALLATION OF TICKET VENDING MACHINES	Asset	SCHEIDT AND BACHMANN USA, INC.	12,828,084.00	Y	
TSM MAINTENANCE	Service	SCHEIDT AND BACHMANN USA, INC.	74,783.08	Y	
MONTHLY MAINTENANCE FOR OASYS SOFTWARE	Service	SCHNEIDER ELECTRIC SMART GRID SOLUTIONS	76,041.00	Y	
CUSHION, PAD, CRASH, LH, ROYAL BLUE, M3	Asset	SEDIA INC.	37,600.50	Y	
SITE CLOUD SERVICE	Service	SENSERA SYSTEMS INC	182,246.40	Y	
SERVICEMAX EXPRESS EDITION SOFTWARE BUNDLE	Asset	SERVICEMAX INC	106,314.67	Y	
REPAIR AND REMANUFACTURE OF TRACTION MOTORS	Asset	SHERWOOD ELECTROMOTION INC	569,496.00	Y	

Nature Assets and Services	Asset / Service	Names of the Counterparties	Purchase Price	Was Fair Market Value Given ? Y / N	Provide Explanation of Justification if Purchase Price is Less than Fair Market Value
WEBFOCUS UPGRADE	Asset	SHI INTERNATIONAL CORP	51,650.22	Y	
BUILDING MANAGEMENT SYSTEM BMS	Service	SIEMENS INDUSTRY, INC.	1,635,848.38	Y	
MAINT AND SUPPORT SERVICE	Service	SIEMENS MOBILITY INC	10,075,012.76	Y	
PA / VIS MAINTENANCE	Service	SIGNET ELECTRONIC SYSTEMS LLC	213,076.88	Y	
SITE PRODUCT SUBSCRIPTION	Service	SITE INTELLIGENCE GROUP	189,013.00	Y	
ENVIRONMENTAL/REAL ESTATE	Service	SIVE PAGET & RIESEL, P.C.	1,719,919.70	Y	
LEGAL SERVICES FOR THE 33RD STREET CORRIDOR RENOVATION PROJECT	Service	SKADDEN ARPS SLATE MEAGHERD AND FLOM LLP	150,679.20	Y	
ENGINEERING ASSESSMENT	Service	SKAE POWER SOLUTIONS, LLC.	155,860.00	Y	
OPTION 7 FURNITURE ELECT STAGE 2 NEW RRSS SHOP	Asset	SKANSKA ECCO III 2 JV	231,799.96	Y	
SOC PRIME THREAT HUNTING	Asset	SOC PRIME INC	1,278,166.60	Y	
M3 TRUCK ASSESSMENT AND MPI	Service	SOCOTEC ENGINEERING INC	64,222.93	Y	
SOLARI SIGN MAINTENANCE	Service	SOLARI CORP.	2,678,662.48	Y	
OBTIMS SLED KEY INJECTION SERVICES	Service	SPENCER TECHNOLOGIES INC	50,095.14	Y	
HVAC LIFTING JIG C3	Asset	SPINKA LLC	25,879.00	Y	
CALL DETAIL RECORDING MAINT.	Service	SPOK INC	30,592.81	Y	
BICYCLE RACK ASSEMBLY KIT LEFT HAND	Asset	SPORTWORKS GLOBAL LLC	19,540.32	Y	
3 RADIO MTAPD SITES	Asset	STATE OF CONNECTICUT	82,798.18	Y	
MAINTENANCE AND REPAIR	Service	STORAGE SYSTEMS USA	199,394.40	Y	
PIPE, IRON, BRAKE PIPE FOR TOW HOSE	Asset	STRATO INC	21,175.00	Y	
STREETLIGHT DATA SUBSCRIPTION	Service	STREETLIGHT DATA INC	229,800.00	Y	
EIS FOR PORT JERVIS MID POINT	Service	STV INC	1,119,709.63	Y	
BOMB CONTROLLER KEYS	Asset	SUMMIT INDUSTRIAL CORP	18,750.00	Y	
SWING MASTER OEM ITEM D452 AXLE ASSEMBLY	Asset	SWING INC	156,914.21	Y	
TRACK WHEEL (D-30)	Asset	SWINGMASTER CORP	38,766.64	Y	
SWISSLOG TOTAL CARE	Service	SWISSLOG LOGISTICS INC	653,891.12	Y	
LITIGATION	Service	TARTER KRINSKY & DROGIN LLP	387,690.14	Y	
ESCROW AGREEMENT SAS	Service	TARTER KRINSKY DROGIN LLP	343,715.73	Y	
PURCHASE OF CABLES PMM	Asset	TC-JT RUTGERS JV	21,605.46	Y	
OMNY CYBERLOCK ACCESS CONTROL SYSTEM SOFTWARE PILOT PROJECT	Asset	TEC SOLUTIONS CONCEPTS INC	84,000.00	Y	
SIGNAL AND TESTING APP PILOT	Service	TEKTRACKING LLC	32,570.00	Y	
REPAIR AND RETURN PANEL,CONTROL,COMMUNICATIONS, CAB AND TRAILER EQUIPMENT TELEPHONICS	Service	TELEPHONICS CORP	15,127.00	Y	
TEMPEST TELCOM	Service	TEMPEST TELECOM SOLUTIONS LLC	16,460.00	Y	
CONTACT SHOE BEAM FOR BMT	Asset	THEODORE BAYER AND SON, INC	108,850.00	Y	

Nature Assets and Services	Asset / Service	Names of the Counterparties	Purchase Price	Was Fair Market Value Given ? Y / N	Provide Explanation of Justification if Purchase Price is Less than Fair Market Value
FABRICATION, INSTALL, AND SVCS	Service	TIMBIL MECHANICAL LLC	97,500.00	Y	
T-KARTOR (NYAMA)MAPPING PORTAL SOFTWARE SUBSCRIPTION RENEWAL	Service	T-KARTOR USA CORPORATION	228,000.00	Y	
GP35 AND BL20 REMOTE HEALTH MONITOR	Service	TMV CONTROL SYSTEMS INC	24,480.00	Y	
TRM MANINTENANCE RENEWAL	Service	TOTAL RESOURCE MANAGEMENT, INC.	21,363.85	Y	
PREVENTATIVE MAINTENANCE OF TRANE HVAC ROOFTOP UNITS ON MNR BUILDINGS	Service	TRANE US INC	331,308.05	Y	
BMS MAINTENANCE	Service	TRANE US INC	24,945.00	Y	
WABTEC PRICE AGREEMENT	Asset	TRANS TECH / TRANSTECH OF S CAROLINA INC	719,430.00	Y	
TRANSCOM SYSTEMS FOR TIMED	Asset	TRANSCOM, INC.	25,329.08	Y	
WHEEL, LIGHT WEIGHT, RING DAMPED	Asset	TRANSIT SOURCING SERVICES INC (TSS INC)	8,648,856.00	Y	
AUTOTURN PRO MAP RENEWAL MULTI-SITE	Asset	TRANSOFT SOLUTIONS INC	19,320.00	Y	
WATER TIGHT RING	Asset	TRANSPORT PRODUCTS INC.	30,426.60	Y	
UPGRADE & MAINTAIN ON-LINE TRAVEL INFO. SYS.	Service	TRAPEZE SOFTWARE GROUP, INC.	236,110.00	Y	
CLEANING AND PAINTING AT THE VERRAZANONARROWS BRIDGE	Service	TRAVELERS CASUALTY AND SURETY CO	16,400.01	Y	
ONSITE VISIT FOR INSTRUMENT CALIBRATION OF METERS AND EQUIPMENT	Asset	TRESCAL INC	16,528.00	Y	
EMR MOTOR ALTERNATORS	Asset	TRIMAN INDUSTRIES INC	597,742.50	Y	
PROFESSIONAL STAFFING SERVICES	Service	TURNER AND TOWNSEND INC	277,242.74	Y	
CARWASH CONSULTING AND SOFTWARE	Service	TURTLE AND HUGHES INC	54,577.69	Y	
ELECTRIC SAG CORRECTOR SERVICE	Service	TURTLE AND HUGHES INC	781,000.00	Y	
TRAINING MNR	Service	TWINCO MFG. CO., INC.	42,475.00	Y	
BOOTLEG ASSY, RED TWINCO	Asset	TWINCO MFG. CO., INC.	22,000.00	Y	
IVR SERVICES	Service	UNIFIED DISPATCH LLC	378,390.00	Y	
UNLOADER FOR PUMP TYPE: UL262/2 (P/N V14250)	Asset	UNITED FIRE PROTECTION CORP	32,206.08	Y	
REPAIR AND PREVENTATIVE MAINTENANCE OF SECUREPLEX WATER MIST SYSTEMS	Service	UNITED FIRE PROTECTION CORP	145,630.71	Y	
THREE (3) FORD F-250 CREW CAB XL 4WD 2022	Asset	UNITED RENTALS (NORTH AMERICA), INC.	117,000.00	Y	
OEM PARTS CONTRACT FOR LOCOMOTIVE SEATING PARTS	Asset	UNITED SAFETY ANDSURVIVABILITY CORP	91,219.00	Y	
18-GAUGE HOLLOW METAL CUSTOM PAIR DOOR UNIT 90MIN FIRE RATED	Asset	UNIVERSAL FIREPROOF DOOR CO INC	20,250.00	Y	
UNIVERSAL MACHINE PARTS	Asset	UNIVERSAL MACHINE COMPANY	21,805.80	Y	
VANGUARD ADMINISTRATOR, ADVISOR, ANALYZER	Service	VANGUARD INTEGRITY PROFESSIONALS, INC.	66,778.00	Y	

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Nature Assets and Services	Asset / Service	Names of the Counterparties	Purchase Price	Was Fair Market Value Given ? Y / N	Provide Explanation of Justification if Purchase Price is Less than Fair Market Value
RAIL KINDA CAR MOVER, MODEL 330 G6	Service	VANTAGE FINANCIAL LLC	278,686.00	Y	
MAINTENANCE, SUPPORT AND SERVICE FOR EQUIPMENT OF TIMESHEET RETRIEVAL SYSTEM	Service	VANTAGE TECHNOLOGY, INC.	15,963.75	Y	
RAIL PARTS	Asset	VAPOR STONE RAIL SYSTEMS	9,178,081.95	Y	
PASSENGER PREDICTABILITY PLATFORM SOFTWARE AND SUPPORT SERVICES	Service	VEOVO A/S	63,000.00	Y	
MS OPERATOR CONNECT	Service	VERIZON BUSINESS NETWORK SERVICES	58,678.47	Y	
DIGITAL INFORMATION SCREEN WARRANTY SERVICES	Service	VIANOVA TECHNOLOGIES GMBH	785,869.37	Y	
LPR LICENSING AGREEMENT	Asset	VIGILANT SOLUTIONS LLC	24,960.00	Y	
OEM CONTRACT FOR PARTS	Asset	WABTEC PASSENGER TRANSIT	18,806,038.85	Y	
OEM PARTS AGREEMENT	Asset	WABTEC GLOBAL SERVICES	2,622,574.39	Y	
WTS OEM SS	Asset	WABTEC TRANSPORTATION SYSTEMS LLC	3,565,925.12	Y	
AFM SUBSCRIPTION AND REPAIR	Service	WASTE HARMONICS LLC	29,592.00	Y	
SUPPORT SERVICES	Service	WATERFALL SECURITY SOLUTIONS LTD	83,640.00	Y	
WESTCODE PRICE AGREEMENT	Asset	WESTCODE INC.	377,881.81	Y	
ANNUAL SUBSCRIPTION	Service	WI-TRONIX LLC	79,652.50	Y	
TEAMMATE SOFTWARE	Asset	WOLTERS KLUWER FINANCIAL SVS INC	20,687.42	Y	
VANTIV CARD PAYMENT FEE	Service	WORLDPAY INTEGRATED PMTS SOLUTIONS INC	59,935.38	Y	
PMC FOR LIRR TRAIN HALL RENOVATION	Service	WSP USA INC	91,079.59	Y	
AUTOMATED BUS LANE ENFORCEMENT SYSTEM	Service	YUNEX LLC	178,242.06	Y	