

# 2021 MTA Bid Results

These bid results reflect vendor-sealed bid submissions as opened, read, and recorded by staff of the MTA's Department of Procurement Services, for procurements of MTA Headquarters and MTA Bridges and Tunnels. Procurements are solicited through a sealed competitive bidding process.

The bid results show only the relevant amounts contained in the bids. They don't include any assessment of the bids or bidders, or which bidder, if any, has been awarded the procurement.

You can email questions to [BSCVPROCSOL@mtabsc.org](mailto:BSCVPROCSOL@mtabsc.org). To submit a bid protest, contact [Kuvershen Ayer](#).

## Virtual Bid Opening Videos

- [369599 - Professional Services for P1 Incident Management](#)
- [369398 - Kronos TimeKeeping Integration](#)
- [363579 - NYCT Inspection, Maintenance And Repair Of Fire Suppressant Systems Foam Water Deluge and Dry Chemical Suppression Systems](#)
- [353577 - Lamp Recycling, Handling, Removing, Transportation](#)
- [363695 - PURCHASE, INSTALLATION AND SUPPORT OF XL-200P PORTABLE RADIO SYSTEM](#)
- [364951 - NYCT, LIRR, and SIRTOA Preventative Maintenance and Repairs of Material Handling Equipment](#)
- [360381 - INSPECTION OF HVAC SYSTEMS & ASSOCIATED DUCTWORK SERVICES](#)
- [0000360556 - Cleaning of Associated Ductwork](#)
- [357154REV1 - Penta PMx Radio Communications System, Installation, Support and Services](#)
- [343276-GS57 - Preventive and Corrective Maintenance, System Upgrades and Repairs of Fan Ventilation Systems](#)
- [348996 - Preventative Maintenance and Repairs of Material Handling Equipment](#)
- [358739 - Virtual Bid Opening](#)
- [350332 - Five \(5\) year Contract for the Auction Sale Service of MTA Vehicles and Equipment](#)
- [322115-GS57 - Paving & Related Construction – as Needed](#)
- [332695 - Installation Of 15 Alarm Systems At Various NYCT Agency Facilities](#)
- [333919 - Disposal Of Non-hazardous Industrial Waste](#)
- [337087 - Metal Works for NYCT](#)
- [338643 - ServiceNow License Renewal](#)
- [316656 - New York City Transit Subways & Buses Masonry & Concrete Repair](#)
- [326397-GS57 - Repair Replace Damaged Roofs - As Needed](#)

Bid No.:	369599
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<b>Due Date:</b>	<b>11/19/2021</b>
<b>Description:</b>	<b>Professional Services for Incident Management</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
R.L.B. Alliance L.L.C..	\$ 1,456,000.00
RAJ Technologies, Inc.	\$ 3,845,871.00
Matrix Global Services USA, Inc	\$4,601,990.00
Kyndryl, Inc.	\$8,640,000.00
Accenture LLP	\$6,250,000.00

<b>Bid No.:</b>	<b>376927</b>
<b>Due Date:</b>	<b>12/27/2021</b>
<b>Description:</b>	<b>ALL AGENCY AS NEEDED FURNISH AND INSTALL FENCING</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
YABOO FENCE CO. INC.	\$3,605,271.50
RISING STAR INFRATECH CORP	\$4,161,897.88
Fox Fence Enterprises Inc	\$6,294,640.00

<b>Bid No.:</b>	<b>369599</b>
<b>Due Date:</b>	<b>11/19/2021</b>
<b>Description:</b>	<b>Professional Services for Incident Management</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
RAJ TECHNOLOGIES INC	\$ 3,845,871.00
KYNDRYL INC	\$ 8,640,000.00
MATRIX GLOBAL SERVICES USA INC	\$ 4,601,990.00
R.L.B Alliance L.L.C.	\$ 1,456,000.00

<b>Bid No.:</b>	<b>363579</b>
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<b>Due Date:</b>	<b>11/17/2021</b>
<b>Description:</b>	<b>Foam Water Deluge and Dry Chemical Suppression System</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
LUND FIRE PRODUCTS CO. INC.	\$ 1,956,045.00
APEX FIRE PROTECTION CORP.	\$ 973,300.00

<b>Bid No.:</b>	<b>363075</b>
<b>Due Date:</b>	<b>11/15/2021</b>
<b>Description:</b>	<b>Telecommunications Network Services</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
Black Box Network Services	\$6,568,845.14
EIA Datacom Inc	\$7,374,308.00
ICAS Corporation	\$7,667,780.63
Nest Wireless Global	\$7,701,486.00
Unitel Group	\$8,805,081.00
GM Data Communications Inc-	\$15,000,164.00

<b>Bid No.:</b>	<b>369398</b>
<b>Due Date:</b>	<b>10/28/2021</b>
<b>Description:</b>	<b>Kronos TimeKeeping Integration</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
EPI-USE	\$480,172.50
The FASE Group	\$1,380,000.00
CherryRoad Technologies Inc.	\$1.00
Human Resource Time Management LLC	\$2,808,000

<b>Bid No.:</b>	<b>360556</b>
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<b>Due Date:</b>	<b>9/23/2021</b>
<b>Description:</b>	<b>Cleaning of HVAC Systems and Associated Ductwork</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
ECSI II Inc	\$9,701,584.50
NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$6,167,290.00
SANITECH SERVICES INC	\$7,351,538.50
Hughes Environmental	\$6,513,500.00
TRI-DIM FILTER CORP	\$5,603,183.50
RISING STAR INFRATECH CORP	\$18,487,900.00

<b>Bid No.:</b>	<b>365877 - NO RESPONSES RECEIVED BEING RE-SOLICITED NEW SSE 369398</b>
<b>Due Date:</b>	<b>10/4/2021</b>
<b>Description:</b>	<b>Kronos Timekeeping</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>

<b>Bid No.:</b>	<b>360381</b>
<b>Due Date:</b>	<b>9/29/2021</b>
<b>Description:</b>	<b>INSPECTION OF HVAC SYSTEMS &amp; ASSOCIATED DUCTWORK SERVICES</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
ECSI II Inc	\$3,313,712.00
SANITECH SERVICES INC	\$1,294,471.06
NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$1,688,126.72
RISING STAR INFRATECH CORP	\$1,815,533.00

<b>Bid No.:</b>	<b>363695</b>
<b>Due Date:</b>	<b>9/28/2021</b>
<b>Description:</b>	<b>Purchase, Installation &amp; Support of XL-200P Radios</b>

<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
EASTERN COMMUNICATIONS, LTD.	\$2,649,412.30
CELLGAIN WIRELESS	\$2,847,950.07

<b>Bid No.:</b>	<b>364951</b>
<b>Due Date:</b>	<b>9/27/2021</b>
<b>Description:</b>	<b>NYCT, LIRR, and SIRTOA Preventative Maintenance and Repairs of Material Handling Equipment</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
Continental Lift Truck Inc.	\$1,847,320.02
CROWN LIFT TRUCKS	\$-
ALTA Industrial Equipment New York, LLC	\$17,032,599.90
UNITED RENTALS (NORTH AMERICA), INC.	\$-

<b>Bid No.:</b>	<b>360556</b>
<b>Due Date:</b>	<b>9/23/2021</b>
<b>Description:</b>	<b>Cleaning of HVAC Systems and Associated Ductwork</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>

<b>Bid No.:</b>	<b>353577-GS57</b>
<b>Due Date:</b>	<b>9/22/2021</b>
<b>Description:</b>	<b>LAMP RECYCLING, HANDLING, REMOVING &amp; TRANSPORTATION</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
Complete Recycling Solutions, LLC	\$727,735.75

<b>Bid No.:</b>	<b>357154REV1</b>
<b>Due Date:</b>	<b>9/17/2021</b>

<b>Description:</b>	<b>Penta PMx Radio Communications System, Installation and Services</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
Power Resources International	\$2,724,751.68
Signet Electronic Systems	\$3,289,050.49
Torfi Technologies	\$3,299,497.92

<b>Bid No.:</b>	<b>353577-GS57 CANCELLED</b>
<b>Due Date:</b>	<b>8/12/2021</b>
<b>Description:</b>	<b>Lamp Recycling, Handling, Removing &amp; Transportation</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>

<b>Bid No.:</b>	<b>359040 CANCELLED</b>
<b>Due Date:</b>	<b>8/4/2021</b>
<b>Description:</b>	<b>Preventive and Corrective Maintenance, System Upgrades and Repairs of</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>

<b>Bid No.:</b>	<b>357154 CANCELLED - REBID SSE357154REV1</b>
<b>Due Date:</b>	<b>8/2/2021</b>
<b>Description:</b>	<b>Penta PMx Radio Communications System, Installation and Services</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>

<b>Bid No.:</b>	<b>358739</b>
<b>Due Date:</b>	<b>7/30/2021</b>
<b>Description:</b>	<b>MTA LIRR INSPECTION, TESTING, AND MAINTENANCE OF SPECIAL HAZARD FIRE</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>

JOHNSON CONTROLS FIRE PROTECTION LP	\$2,087,468.00
STAR FIRE PROTECTION COMPANY	\$2,152,000.00
UNITED FIRE PROTECTION CORP	\$2,949,475.00

<b>Bid No.:</b>	<b>355323</b>	
<b>Due Date:</b>	<b>7/9/2021</b>	
<b>Description:</b>	<b>ALL AGENCY INSPECTION, MAINTENANCE AND REPAIR OF FIRE &amp; SMOKE ALARM</b>	
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>	
	EMD 73253	NYCT 73247
Signature Building Systems	\$942,656.35	-
UNISYS ELECTRIC, INC.	\$3,699,409.21	\$1,052,740.00

<b>Bid No.:</b>	<b>348996</b>
<b>Due Date:</b>	<b>6/23/2021</b>
<b>Description:</b>	<b>MNR Preventative Maintenance and Repairs of Material Handling</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
CONTINENTAL LIFT TRUCK, INC.	\$953,760.00
UNITED RENTALS (NORTH AMERICA), INC.	\$1,987,619.00
TRI-LIFT INC	\$2,056,970.00

<b>Bid No.:</b>	<b>343276-GS57</b>
<b>Due Date:</b>	<b>6/14/2021</b>
<b>Description:</b>	<b>Preventive and Corrective Maintenance, System Upgrades and Repairs of Fan Ventilation Systems</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
K&G Power Systems	\$942,656.35
Machinery Services Corporation	\$3,699,409.21

<b>Bid No.:</b>	<b>350332</b>
<b>Due Date:</b>	<b>5/26/2021</b>
<b>Description:</b>	<b>Auction Service MTA vehicles &amp; equip</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
PROPERTYROOM.COM, INC.	\$5,442,660.13

<b>Bid No.:</b>	<b>346640 CANCELLED</b>
<b>Due Date:</b>	<b>5/26/2021</b>
<b>Description:</b>	<b>ALL AGENCY MAINT, INSPECT, REPAIR OF FA SYTEM</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>

<b>Bid No.:</b>	<b>322155-GS57</b>
<b>Due Date:</b>	<b>5/21/2021</b>
<b>Description:</b>	<b>Paving and Related Construction Services - As Needed</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
Restani Construction Corp	\$22,852,247.00
Gazebo Contracting Inc.,	\$16,269,448.06
NY Asphalt Inc.,	\$30,966,429.75
CAC Industries Inc.,	\$34,124,871.06
Quintal Contracting Corp.,	\$6,631,851.00
ADCO Service Corp.,	\$2,490,313.00

<b>Bid No.:</b>	<b>326397-GS57</b>
<b>Due Date:</b>	<b>4/12/2021</b>
<b>Description:</b>	<b>Repair/Replace Damaged Roofs - As needed</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
KAYANDA LLC	\$300,000.00



PETER LUGER	\$1,515,919.93
LONG ISLAND ROOFING & REPAIR SER. CORP	\$1,933,538.00
A&J CONSTRUCTION	\$2,864,564.40
RISING SUN CONTRUCTION	\$4,717,517.73
KAAS CONSTRUCTION	\$1,435,056.85
SKYVIEW CONSTRUCTION GROUP INC.	\$3,596,601.71
STEALTH CONTRACTING INC	\$9,130,454.15

<b>Bid No.:</b>	<b>322155-GS57</b>
<b>Due Date:</b>	<b>5/21/2021</b>
<b>Description:</b>	<b>Paving and Related Construction Services - As Needed</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
Restani Construction Corp	\$22,852,247.00
Gazebo Contracting Inc.,	\$32,538,896.12
NY Asphalt Inc.,	\$30,966,429.75
CAC Industries Inc.,	\$34,124,871.06
Quintal Contracting Corp.,	\$6,631,851.00
ADCO Service Corp.,	\$2,490,313.00

<b>Bid No.:</b>	<b>316656326397-GS57 CANCELLED</b>
<b>Due Date:</b>	<b>4/12/2021</b>
<b>Description:</b>	<b>Repair/Replace Damaged Roofs - As needed</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
KAYANDA LLC	\$300,000.00
PETER LUGER	\$1,515,919.93
LONG ISLAND ROOFING & REPAIR SER. CORP	\$1,933,538.00
A&J CONSTRUCTION	\$2,864,564.40
RISING SUN CONTRUCTION	\$4,717,517.73

KAAS CONSTRUCTION	\$1,435,056.85
SKYVIEW CONSTRUCTION GROUP INC.	\$3,596,601.71
STEALTH CONTRACTING INC	\$9,130,454.15

<b>Bid No.:</b>	<b>316656</b>
<b>Due Date:</b>	<b>4/2/2021</b>
<b>Description:</b>	<b>New York City Transit Dept. of Subways &amp; Buses Masonry &amp; Concrete Repair</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
Harry Construction Group Corp.	\$2,086,888.50
SKYVIEW CONSTRUCTION GROUP INC	\$5,210,643.90
Annex Enterprise Inc.	\$5,187,525.00
GEOMATRIX SERVICES INC	\$5,425,954.10
SDL	\$7,386,305.81
SH5 CONSTRUCTION CORP	\$4,397,695.00
STEALTH CONTRACTING INC	\$52,634,177.50
STEALTH CONTRACTING INC	\$56,157,297.50
STEALTH CONTRACTING INC	\$56,157,297.00
MINHAS CONSTRUCTION CORP.	\$-
KAAS CONSTRUCTION	\$-
SAI SERVICES INC	\$-

<b>Bid No.:</b>	<b>332599</b>
<b>Due Date:</b>	<b>2/17/2021</b>
<b>Description:</b>	<b>Installation of Emergency Lights and Equipment</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
Beyer Fleet LLC	\$1.00
EAST COAST EMERGENCY LIGHTING INC	\$2,269,268.48
FIRST PRIORITY EMERGENCY VEHICLES INC	\$4,395,335.42

TCD CELLULAR COMMUNICATIONS INC	\$4,737,744.00
CMJ ENTERPRISES LLC	\$3,954,080.30
MOBILE FLEET INC	\$7,161,288.55

<b>Bid No.:</b>	<b>332695</b>
<b>Due Date:</b>	<b>2/22/2021</b>
<b>Description:</b>	<b>INSTALLATION OF 15 ALARM SYSTEMS AT VARIOUS NYCT AGENCY FACILITIES</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
United Fire	\$19,999.00
Boss System	\$1,690,160.00
Boss System (2)	\$1,911,240.00
Boss System (3)	\$1,911,240.00
CRC Associates Inc.	\$3,033,000.00
TAP Electric	\$3,330,000.00
TDP Associates Inc.	\$4,601,225.00
L.K. Comstock & Co. Inc.,	\$6,306,000.00

<b>Bid No.:</b>	<b>333919</b>
<b>Due Date:</b>	<b>1/22/2021</b>
<b>Description:</b>	<b>DISPOSAL OF NON-HAZARDOUS INDUSTRIAL WASTE</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
AARCO Environmental Services Corp.	\$5,177,250.00
ACV Environmental Services, Inc.	\$4,087,440.00

<b>Bid No.:</b>	<b>337087</b>
<b>Due Date:</b>	<b>1/26/2021</b>
<b>Description:</b>	<b>Metal Works</b>

VENDOR NAME	BID AMOUNT
GIA Corp. Contracting Inc.,	\$7,340,560.00
Oehler Contracting & Consulting Inc.	\$2.9999

<b>Bid No.:</b>	<b>338643</b>
<b>Due Date:</b>	<b>2/2/2021</b>
<b>Description:</b>	<b>ServiceNow</b>
<b>VENDOR NAME</b>	<b>BID AMOUNT</b>
QED Inc.,	\$2,557,073.28
Insight Public Sector, Inc.,	\$2,590,562.31
CDW Government Inc.,	\$2,557,700.81
VCloud Tech Inc.,	\$2,528,724.36