

2020 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 BSCVPROC.SOL@mtabs.org. To submit a bid protest, contact [kuvershen.ayar](mailto:kuvershen.ayar@mta.com).

Virtual Bid Opening Videos

Date	Time	Solicitation	Link
4/14/2020	2PM	306568	Purchase of Eight (8) Heavy Duty Tandem Axle Trucks
5/7/2020	3PM	305799	Five (5) Year Contract for the as-needed refill of various Industrial Gases
6/10/2020	2PM	64026	5-year contract for Lot Cleaning and Debris removal
6/11/2020	2PM	313317	FY20 (14) Wacker Neuson Wheel Loader as per specification
7/27/2020	3PM	315082	MTA Solar Consultant for Solar Renewal Energy Generation
8/19/2020	3PM	292842	Inspection, Maintenance And Repair Of Fire Alarm Systems At Various Agency Facilities
9/21/2020	11AM	321434	Four (4) Year Contract for Heavy Duty Hydraulic Truck Equipment Repair
10/6/2020	2PM	64721	Rental of a temporary boiler at NYCT Concourse Barn at 205th Street
10/6/2020	3PM	325366	Installation of sidewalk sheds for NYCT facilities
10/16/2020	3PM	325437	HVAC MNT & REPAIR FOR NYCT & DOB
10/21/2020	3PM	326137	Furnish and deliver to NYCT assorted types of ready-mix concrete

Bid No.:	330358
Due Date:	December 23, 2020
Description:	Installation, Maintenance & removal of sidewalk Shed
VENDOR NAME	BID AMOUNT
Prime Contractors Inc.,	\$4,576,000.00
Sharon Builders, Inc.	\$2,661,000.00
Stealth Contracting Inc.,	\$8,022,000.00 \$9,981,000.00
Eagle Scaffolding Services, Inc.,	\$1,899,000.00
Skyview Construction Corp.	\$0
Hardrock Construction Corp.	\$0
Jamaica Hardware & Paints Inc.	\$59,250,400.00

Bid No.:	306273
Due Date:	November 13, 2020
Description:	Maintenance & Repair of HVAC Contract
VENDOR NAME	BID AMOUNT
Bullech Services, LLC	\$4,874,525.71
AWK Electrical Contracting Inc.,	\$2,9999
AWL Industries, Inc.	\$5,299,746.92
Best Climate Control Corp.	\$7,221,638.43 \$7,046,145.82
George S. Hall, Inc.	\$5,057,152.97
M&S Mechanical Services Inc.,	\$1,485,396.00
Sheen & Shine, Inc.	\$0
Thermo Hydronic Corporation	\$6,559,516.70
V&D Mechanical DBA Vinco Mechanical	\$4,862,181.88 \$2,849,704.85

Bid No.:	0000329579
Due Date:	November 9, 2020
Description:	Darktrace License and Support Renewal
VENDOR NAME	BID AMOUNT
Nathaniel Rand	\$2,744,400.00
Nacroai Information Technology Services	\$2,880,064.00
Noviant	\$2,968,000.00
Softchoice Corp	\$2,971,418.96
Proficio dba ProSOC Inc	\$3,059,317.80

Bid No.:	325437
Due Date:	October 15, 2020
Description:	HVAC MNT & REPAIR FOR NYCT & DOB
VENDOR NAME	BID AMOUNT
Best Climate Control Corp.	\$2,392,410.00
BULL-TECH SERVICES LLC	\$2,499,708.00
BULL-TECH SERVICES LLC	\$2,499,744.80

Bid No.:	326137
Due Date:	October 20, 2020
Description:	Ready-mix concrete
VENDOR NAME	BID AMOUNT
United industries unlimited LLC	\$398,000.00

Bid No.:	325366
Due Date:	October 5, 2020
Description:	Installation of sidewalk sheds for NYCT facilities.
VENDOR NAME	BID AMOUNT
Eagle Scaffolding Services Inc.	\$1,899,000.00
Sharan Builders, Inc.	\$2,709,000.00
Jamaica Hardware & Paints	\$4,509,000.00
Prime Contractors Inc.	\$4,618,499.00
Stealth Contracting Inc.	\$5,560,000.00
Stealth Contracting Inc.	\$6,850,000.00

Bid No.:	64721
Due Date:	October 5, 2020
Description:	Rental of a temporary boiler at NYCT Concourse Barn at 205th Street
VENDOR NAME	BID AMOUNT
Welkin Mechanical LLC	\$3,085,037
A Heating Inc.	\$1,321,260
Boilermatic Welding Industries, Inc.	\$3,134,500

Bid No.:	321434
Due Date:	September 20, 2020
Description:	Four (4) Year Contract for Heavy Duty Hydraulic Truck Equipment Repair
VENDOR NAME	BID AMOUNT
Dependable Repairs	\$1,327,000.00

Bid No.:	292842 CANCELLED
Due Date:	August 18, 2020
Description:	INSPECTION, MAINTENANCE AND REPAIR OF FIRE ALARM SYSTEMS AT VARIOUS AGENCY FACILITIES
VENDOR NAME	BID AMOUNT

Bid No.:	312924
Due Date:	June 8, 2020
Description:	Oognify Software Maintenance
VENDOR NAME	BID AMOUNT
Aurora Electric Inc.	\$11,687,156
Webbhouse	\$11,728,920
Securitas	\$12,409,907
CRC Associates	\$13,019,535

Bid No.:	315082
Due Date:	July 24, 2020
Description:	MTA Solar Consultant for Solar Renewal Energy Generation
VENDOR NAME	BID AMOUNT
YSG Solar Installers	\$1.00
FAIRFIELD REFRIGERATION & COOLING EQUIP.	\$125,580.00
CEC Stuyvesant Cove, Inc. dba Solar One	\$127,102.52
NORESCO, LLC	\$157,713.84
Solar Liberty Energy Systems, Inc.	\$184,050.00
American Solar Partners	\$226,200.00
IC Energy Consulting Inc.	\$262,650.00
Reneu Energy LLC	\$0.00

Bid No.:	311714
Due Date:	July 21, 2020
Description:	Kezava Licenses and Maintenance bid
VENDOR NAME	BID AMOUNT
Computlink Technologies, INC	\$1,000,663.78
Insight Public Sector, Inc.	\$1,008,044.00

Bid No.:	309499
Due Date:	July 15, 2020
Description:	Cab Chassis and self-loading light Duty Wrecker Body [Ford F550 or equal 4 door Crew Cab design equipped with 8-ton hydraulic boom and self-loading wheel
VENDOR NAME	BID AMOUNT
Gabrielle Truck Sales	\$1,400,126.00
Insight Public Sector, Inc.	\$1,707,656.00

Bid No.:	313317
Due Date:	June 10, 2020
Description:	(14) Wacker Neuson Wheel Loader
VENDOR NAME	BID AMOUNT
Trius, Inc	\$2,230,802.00

Bid No.:	64026
Due Date:	June 9, 2020
Description:	5 yr. Contract for Lot Cleaning & Debris removal
VENDOR NAME	BID AMOUNT
UNITED INDUSTRIES UNLIMITED LLC	\$1,843,500.00
TMTEE Cleaning & Preservation LLC	\$1,933,675.00
Synergy Development Limited	\$3,232,664.00
WOODLAWN TREE SPECIALISTS	\$3,526,450.00
ADCO SERVICE CORP	\$4,720,385.00
Cedar Park Group	\$10,364,253.63
Dragonetti Brothers	\$13,649,420.00
GAZEBO CONTRACTING INC.	\$16,325,505.00

Bid No.:	305799
Due Date:	May 6, 2020
Description:	5-year contract of Industrial Gases and related services as
VENDOR NAME	BID AMOUNT
General Welding	\$951,524.76
Liberty Industrial Gases	\$1,494,162.99

Bid No.:	306568
Due Date:	April 13, 2020
Description:	Purchase of Eight (8) Heavy Duty Tandem Axle Trucks (Snow Plow/Salt
VENDOR NAME	BID AMOUNT
Gabrielli Truck Sales	\$3,100,312
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LI Kenworth Corp	\$3,261,352

Bid No.:	292949
Due Date:	March 10, 2020
Description:	Heavy Duty Trucks
VENDOR NAME	BID AMOUNT
Able Equipment Rental	\$5,057,600.00
Here Rentals Inc.	\$5,088,500.00
United Rentals (North America)	\$5,135,275.00
Sunbelt Rentals, Inc.	\$5,136,040.00
My tool rentals Inc.	\$6,826,679.00

Bid No.:	297670
Due Date:	January 31, 2020
Description:	ServiceNow Renewal
VENDOR NAME	BID AMOUNT
PCMO	\$2,493,333.89
Carahsoft	\$2,496,261.28
SHI INTERNATIONAL	\$2,689,391.00

Bid No.:	141871-3
Due Date:	January 27, 2020
Description:	Glass Multi-Surface Cleaner
VENDOR NAME	BID AMOUNT
Alia Shahbaz/Summit paper Co.	\$233,712.00
Advantage Solutions	\$536,544.00