



New York City Transit Procurements

Louis Montanti, MTA Deputy Chief Procurement Officer – Procurement Operations



PROCUREMENTS

The Procurement Agenda this month includes 1 action for a proposed estimated expenditure of \$1.7M.



Subject Request for Authorization to Award Various Procurements						April 25, 2025			
Department MTA Procurement						Department			
Department Head Name Lisette Camilo						Department Head Name			
Department Head Signature <i>Lisette Camilo</i>						Department Head Signature			
Project Manager Name Rose Davis						Internal Approvals			
Board Action									
Order	To	Date	Approval	Info	Other		Approval		Approval
1	Committee	4/28/25					President NYCT		Pres. MTA Bus/SVP DOB
2	Board	4/30/25				X	CFO	X	Subways
						X	Law		Diversity/Civil Rights
Internal Approvals (cont.)									
Order	Approval	Order	Approval	Order	Approval	Order	Approval	Order	Approval
PURPOSE To obtain approval of the Board to award various contracts and purchase orders, and to inform the NYC Transit Committee of these procurement actions.									
DISCUSSION NYC Transit proposes to award Noncompetitive procurements in the following categories: None									
NYC Transit proposes to award Competitive procurements in the following categories: None									
NYC Transit proposes to award Ratifications in the following categories:									
<u>Procurements Requiring Two-Thirds Vote:</u>						<u># of Actions</u>	<u>\$ Amount</u>		
Schedule D: Ratification of Completed Procurement Actions						1	\$ 1.7 M		
SUBTOTAL						1	\$ 1.7 M		
TOTAL						1	\$ 1.7 M		
COMPETITIVE BIDDING REQUIREMENTS: The procurement actions in Schedules A, B, C, and D are subject to the competitive bidding requirements of PAL 1209 or 1265-a relating to contracts for the purchase of goods or public work. Procurement actions in the remaining Schedules are not subject to these requirements.									
BUDGET IMPACT: The purchases/contracts will result in obligating funds in the amounts listed. Funds are available in the current operating/capital budgets for this purpose.									
RECOMMENDATION: That the purchases/contracts be approved as proposed. (Items are included in the resolution of approval at the beginning of the Procurement Section.)									



BOARD RESOLUTION

WHEREAS, in accordance with Sections 1265-a and 1209 of the Public Authorities Law and the All-Agency General Contract Procurement Guidelines, the Board authorizes the award of certain noncompetitive purchase and public work contracts, and the solicitation and award of requests for proposals regarding purchase and public work contracts; and

WHEREAS, in accordance with the All-Agency Service Contract Procurement Guidelines and General Contract Procurement Guidelines the Board authorizes the award of certain noncompetitive miscellaneous service and miscellaneous procurement contracts, certain change orders to purchase, public work, and miscellaneous service and miscellaneous procurement contracts, and

WHEREAS, in accordance with Section 2879 of the Public Authorities Law and the All-Agency Service Contract Procurement Guidelines, the Board authorizes the award of certain service contracts and certain change orders to service contracts.

NOW, the Board resolves as follows:

1. As to each purchase and public work contract set forth in annexed Schedule A, the Board declares competitive bidding to be impractical or inappropriate for the reasons specified therein and authorizes the execution of each such contract.

2. As to each request for proposals (for purchase and public work contracts) set forth in Schedule B for which authorization to solicit proposals is requested, for the reasons specified therein, the Board declares competitive bidding to be impractical or inappropriate, declares it is in the public interest to solicit competitive request for proposals, and authorizes the solicitation of such proposals.

3. As to each request for proposals (for purchase and public work contracts) set forth in Schedule C for which a recommendation is made to award the contract, the Board authorizes the execution of said contract.

4. As to each action set forth in Schedule D, the Board declares competitive bidding impractical or inappropriate for the reasons specified therein and ratifies each action for which ratification is requested.

5. The Board authorizes the execution of each of the following for which Board authorization is required: (i) the miscellaneous procurement contracts set forth in Schedule E; (ii) the personal service contracts set forth in Schedule F; (iii) the miscellaneous service contracts set forth in Schedule G; (iv) the modifications to personal/miscellaneous service contracts set forth in Schedule H; (v) the contract modifications to purchase and public work contracts set forth in Schedule I; and (vi) the modifications to miscellaneous procurement contracts set forth in Schedule J.

6. The Board ratifies each action taken set forth in Schedule K for which ratification is requested.

APRIL 2025

LIST OF RATIFICATIONS FOR BOARD APPROVAL

Procurements Requiring Two-Thirds Vote:

D. Ratification of Completed Procurement Actions

(Staff Summaries required for items estimated to be greater than \$1,000,000.)

- | | | |
|--|-------------|-------------------------------|
| 1. Sovereign Hydroseal East Inc.
Three Months
Contract# 6%35295 | \$1,721,650 | <i>Staff Summary Attached</i> |
| Contract for the injection of cementitious grout into the tunnel subbase underneath the track bed at Essex St. station; Ratification of an Immediate Operating Need. | | |

Item Number: 1

Vendor Name (Location): Sovereign Hydroseal East Inc. (Astoria, New York)		Contract Number: 6%35295	Renewal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Description: Cementitious Grouting of Tunnel Subbase at Essex St. station		Total Amount: \$1,721,650	
Contract Term (including Options, if any): January 2025–April 2025			
Option(s) included in Total Amount? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a			
Procurement Type: <input checked="" type="checkbox"/> Competitive (Informal) <input type="checkbox"/> Noncompetitive			
Solicitation Type: <input type="checkbox"/> RFP <input type="checkbox"/> Bid <input checked="" type="checkbox"/> Other: Immediate Operating Need			
		Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Federal <input type="checkbox"/> Other:	
		Requesting Department: Department of Subways, William Amarosa, Jr.	

Discussion:

It is requested that the Board formally ratify the declaration of an Immediate Operating Need approved by the Deputy Chief Procurement Officer, MTA Procurement, waiving formal competitive bidding pursuant to Article III, Paragraph A, of the All-Agency Procurement Guidelines and Public Authorities Laws 1209 subsection 9(a) and 1265-a subsection 4(a) and approve the award of a three-month miscellaneous service contract to Sovereign Hydroseal East Inc. (“Sovereign”) for the injection of cementitious grout into the tunnel subbase underneath the track bed at Essex St. station.

The topography beneath Essex St. station on the J/Z line located on the Lower East Side of Manhattan is built above soil that is often waterlogged due to its proximity to the East River. Routine monitoring of this area detected ground settlement which had the potential to become problematic if not addressed in a timely manner. As a result, an Immediate Operating Need was declared to inject cementitious grout beneath the tunnel subbase to level the track.

To facilitate the work, a scope of work was developed that included dewatering of the area, ground coring, injection of cementitious grout under the track, permanent stabilization of four support columns, and post-performance monitoring of the area to ensure the work was successful. Procurement contacted 13 vendors, and the Department of Subways facilitated two site visits for potential contractors to inspect the work area and review the scope of work. Sovereign (1) was the only vendor that proposed on the work; (2) had the capacity and capability to quickly complete the project; and (3) has the experience, technical capability, and resources to perform the work required. One other firm was interested in the work but was unable to mobilize in the required timeframe.

Sovereign’s proposal included a firm-fixed price for mobilization, which included the delivery of cement to a staging area on the surface street above Essex St. station, preparation, staging, and coring of the track invert itself to appropriately prepare the area for cementitious grout injection. The pricing to inject the grout was for an estimated quantity of 6,000 cubic feet at a fixed unit price per cubic foot that included all materials, labor, and tools required for successful injection. Stabilization of the support columns were priced as a fixed lump sum per unit. The proposal also included a lump-sum amount for the monitoring of the area to ensure ongoing efficacy of the project. The majority of the work took place from January 18–20, 2025; ongoing monitoring will take place periodically into early April 2025. The total proposal amount of \$1,721,650 was found fair and reasonable.

This contract has been evaluated to determine the necessity and appropriate scope, if any, of cybersecurity requirements, including any requirements under federal, state, and local law and regulations. Any applicable cybersecurity requirements, to the extent required, have been included in the contract terms and conditions.

Sovereign has certified that pursuant to EO 16 it is not doing business in Russia.

Impact on Funding

This procurement action will utilize Operating funds.