

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						June 18, 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	6/23/25					President NYCT		Pres. MTA Bus/SVP DOB
2	Board	6/25/25				X	CFO	X	Subways
						X	Law		Diversity/Civil Rights
Internal Approvals (cont.)									
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>Schedules Requiring Two-Thirds Vote:</u>	<u># of Actions</u>	<u>\$ Amount</u>
Schedule D: Ratification of Completed Procurement Actions	1	\$ 1.7 M
	<u>SUBTOTAL</u>	<u>\$ 1.7 M</u>
	<u>TOTAL</u>	<u>\$ 1.7 M</u>

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.

JUNE 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. NEU International Railways
Two Years
Contract# 6%33825 / 6%35651 | \$1,658,620 (not to exceed) | <i>Staff Summary Attached</i> |
| Contract for emergency repair services on R251 Vacuum Train 4 (“VT4”); Ratification of an Immediate Operating Need. | | |

Schedule D: Ratification of Completed Procurement Actions

Item Number: 1

Vendor Name (Location) NEU International Railways (La Chapelle d'Armentières Cedex, France)	Contract Numbers 6%33825 / 6%35651	Renewal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Description Fire Damage Repair of Vacuum Train No. 4 (Immediate Operating Need)	Total Amount: \$1,658,620 (Not-to-exceed)	
Contract Terms (including Options, if any) March 29, 2024–March 31, 2026	Funding Source <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> Federal <input type="checkbox"/> Other:	
Option(s) included in Total Amount? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> n/a	Requesting Department: Department of Subways, William Amarosa	
Procurement Type <input type="checkbox"/> Competitive <input checked="" type="checkbox"/> Noncompetitive		
Solicitation Type <input type="checkbox"/> RFP <input type="checkbox"/> Bid <input checked="" type="checkbox"/> Other: ION		

Discussion:

It is requested that the Board ratify the declaration of an Immediate Operating Need (“ION”) approved by the Deputy Chief Procurement Officer, MTA Procurement, waiving competitive bidding pursuant to Article III, Paragraph A, of the All-Agency Procurement Guidelines and Public Authorities Law 1209, subsection 9(a) and approve the award of an emergency repair service contract on R251 Vacuum Train 4 (“VT4”) to NEU International Railways (“NEU”) in the not-to-exceed amount of \$1,658,620.

The R251 Vacuum Train fleet, manufactured by NEU and delivered in 2018, is crucial to NYC Transit’s track-cleaning initiatives. The R251 Vacuum Train consists of three cars: one center car and two filter cars, all pulled by a locomotive. In June 2022, VT4 Filter Car 2 (“FC2”) was damaged by a fire that resulted in the need to replace its interior workings. The damaged car was bypassed, and VT4 has since been operating at reduced capacity. The repair of VT4 includes the fabrication and installation of a new complete filter car module (FC2), its wiring, and operating software. As the Original Equipment Manufacturer of the R251 Vacuum Trains, retaining NEU is required to furnish and install new equipment to repair FC2 and return VT4 to a state of good repair. NEU has the experience, technical capability, and resources to perform the work required.

The fabrication of required components will take place in France at NEU’s manufacturing facility. The components will then be delivered to the United States and repairs will take place at an NYC Transit facility in Westchester. A combination of NEU and in-house labor will perform the work. An initial award of \$1 million was made March 29, 2024, half of which was a bonded advanced payment so that NEU would initiate procurement and fabrication of the required replacement components until final negotiations were concluded. The second half will be payable once the components are delivered to the worksite. A second award of \$658,620 was made March 3, 2025, to cover all remaining costs and expenses required to complete the work. Delivery of materials is scheduled for 27 weeks later, in August 2025, with onsite work being completed within six weeks, including recommissioning of the repaired unit.

The price of \$1,658,620 offered by NEU for this requirement was found fair and reasonable by Procurement with support from MTA Audit. The pricing includes \$1,036,770 in materials; and \$621,850 in labor, engineering, freight, and all other costs and expenses required to complete the work.

NEU has certified that it is compliant with the contract’s cybersecurity requirements.

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

Impact on Funding

This procurement action will utilize Operating funds.