

Schedule A: Noncompetitive Purchases and Public Works

The estimated amount anticipated to be expended over the 10-year purchase agreements term by LIRR is \$462,836,036, and MNR is \$126,815,244.

In connection with a previous contract awarded to MEPMI, MEPMI was found to be responsible notwithstanding significant adverse information (“SAI”) pursuant to the All-Agency Responsibility Guidelines and such responsibility finding was approved by the MTA Managing Director in consultation with the MTA General Counsel in February 2019. No new SAI has been found relating to MEPMI and MEPMI has been found to be responsible.

The contract resulting from this procurement 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.

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

This contract is subject to review and approval of the Office of the New York State Comptroller (“OSC”) and award will not be made prior to OSC approval.

M/W/SVDOB Information

MTA Department of Diversity and Civil Rights assigned zero goals for this procurement.

Impact on Funding

This contract is funded by the MTA-Maintenance of Equipment Department’s Operating Budget.

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