



CONTRACT DOCUMENT ORDER FORM

SSE #: C33946

Solicitation Title: DCE Component Roof Repairs: Coney Island Overhaul Shop

TO REQUEST DOCUMENTS FOR THIS PROCUREMENT

Please complete this form in its entirety and email it to SolicitationDocs@mtacd.org

Company Name: _____

Address: _____
(Street Address is Required)

Contact: _____
(Please enter the name of the contact for this project)

Title: _____ **Telephone:** _____

Email Address: _____
(Addenda Notifications will be sent to this Email Address)

Fax #: _____ **MTA Bidder/Supplier#:** _____
(We cannot process your order without a Bidder/Supplier ID #)

Unique Entity ID# _____ **Tax ID #/EIN:** _____
(*NOTE: DUNS # is no longer acceptable. Please use your SAM registration ID #)

I am interested in this project as a: _____ **Prime Contractor** _____ **Sub-Contractor**

In order to participate you must be a registered & active vendor with System for Award Management (SAM).

*If you do not have an existing Bidder or Supplier ID you will need to register on the My MTA Portal www.mymta.info
Click on the following link to a Brainshark video that provides directions on how to create a new User ID for an existing Bidder/Supplier, or how to become a Bidder with the MTA:
<https://www.brainshark.com/1/player/en/mtabsc?pi=zHGzoilZ0zKECXz0&fb=0>