2020 Personal Property Disposal Bulk Load Worksheet

					* Was the											
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					government property											
					entity, such as disposed											
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* 0		market value	* Transaction		the state of the s	process was not used for disposing	S		F1 NI	* * * * * * * * * * * * * * * * * * * *	Add	* 6"	CLARA	* Postal	Province/Regi	Country Name
* Description of Property Vehicle Auction	Market Value 7108.75	determined? Competitive Bid	1/17/2020	Price 7108.75	Services? process?	of the property.	Organization PropertyRoom.com	Last Name	First Name	* Address Line 1 5257 Buckeystown Pike	Address Line 2	Frederick	State MD	21704	USA	y if "Other"
Vehicle Auction	43375		5/26/2020	43375			-17	-				Frederick	MD	21704	USA	+
		Competitive Bid					PropertyRoom.com	-		5257 Buckeystown Pike						+
Vehicle Auction	74418.13	Competitive Bid	5/27/2020	74418.13			PropertyRoom.com			5257 Buckeystown Pike		Frederick	MD	21704	USA USA	+
Used Engine Cores	120066.18	Competitive Bid	1/22/2020	120066.2			Progress Rail Locomotive	-		9301 W 55th Street		La Grange	IL.	60525		
60000 Fit Rails	281111	Competitive Bid	8/26/2020	281111			A and K Railroad Materials inc			157 Waterdam Rd		Mcmurray	PA	15317	USA	
Fit Ties	815200	Competitive Bid	6/23/2020	815200			Venesky Ties			3207 Chip Path		Gouldsboro	PA	18424	USA	
Fit Rails	947192	Competitive Bid	8/29/2020	947192			Keystone Rail Recovery			70 Maryland Ave		Jersey Shore	PA	17740	USA	
Scrap Metal	92524.22	Competitive Bid	10/30/2020	92524.22		1	Cousins Metal Industries, Inc			460 Brown Court		Oceanside	NY	11572	USA	
Scrap Metal	121616	Competitive Bid	11/24/2020	121616			Cousins Metal Industries, Inc	-		460 Brown Court		Oceanside	NY	11572	USA	
Scrap Rails	77824.48		4/30/2020	77824.48			East Coast Railroad Services, LLC			42 Argenio Drive		New Windsor	NY	12553	USA	
Scrap Rails	29874.24	Competitive Bid	6/30/2020	29874.24			East Coast Railroad Services, LLC			42 Argenio Drive		New Windsor	NY	12553	USA	
Scrap Rails	55225.8	Competitive Bid	7/31/2020	55225.8			East Coast Railroad Services, LLC			42 Argenio Drive		New Windsor	NY	12553	USA	
Scrap Rails	35116.77	Competitive Bid	8/31/2020	35116.77			East Coast Railroad Services, LLC			42 Argenio Drive		New Windsor	NY	12553	USA	
Scrap Rails	81132		11/30/2020	81132			East Coast Railroad Services, LLC			42 Argenio Drive		New Windsor	NY	12553	USA	
Toyota Camry	5950	Competitive Bid	1/21/2020	5950				Bagwandeen	Ervin	264 Elm Rd		Inwood	NY	11096	USA	
RF-A Resilient Tie Plate	11336.03	Other	1/28/2020	11336.03		Support Transit Operations	E.E. Cruz			2 Penn Plaza	Suite 0603	New York	NY	10121	USA	
Foreign Coins	12760	Competitive Bid	2/11/2020	12760				Lewis	Miles	58 Edgecliff Terrace		Yonkers	NY	10705	USA	
DPF	34425		3/5/2020	34425			Recycalytics			502 York St		Elizabeth	NJ	7201	USA	
DPF	8542	Competitive Bid	3/5/2020	8542			Recycalytics			502 York St		Elizabeth	NJ	7201	USA	
DPF	5648	Competitive Bid	3/5/2020	5648			Recycalytics			502 York St		Elizabeth	NJ	7201	USA	
Catalysts	5606.08	Competitive Bid	3/6/2020	5606.08			44 Energy Technologies			4055 Linden St		Oakland	CA	94608	USA	
DPF	151748.59	Competitive Bid	3/6/2020	151748.6			44 Energy Technologies			4055 Linden St		Oakland	CA	94608	USA	
Freight 9055 N/R Vehicle	115000	Competitive Bid	4/7/2020	115000			G S Service Inc			4100 E 16th St		Des Moines	IA	50313	USA	
Kenworth T370 N/R Vehicle	10500	Competitive Bid	4/7/2020	10500				Curatolo	Ralph	28-34 47th St		Astoria	NY	11103	USA	
Kenworth T370 N/R Vehicle	11700	Competitive Bid	4/7/2020	11700			North American Fleet Lease Mgt			2759 Delk Rd	STE 2544	Marietta	GA	30067	USA	
Kenworth T370 N/R Vehicle	11900	Competitive Bid	4/7/2020	11900			North American Fleet Lease Mgt			2759 Delk Rd	STE 2544	Marietta	GA	30067	USA	
Mack MRU613 N/R Vehicle	40000	Competitive Bid	4/7/2020	40000			Premier Trucks			204 Rockdale Ave		New Bedford	MA	2740	USA	
GMC NRR N/R Vehicle	38250	Competitive Bid	4/7/2020	38250			Premier Trucks			204 Rockdale Ave		New Bedford	MA	2740	USA	
GMC NRR N/R Vehicle	45500	Competitive Bid	4/7/2020	45500				Curatolo	Ralph	28-34 47th St		Astoria	NY	11103	USA	
Ford F4D Utility N/R Vehicle	6100	Competitive Bid	4/7/2020	6100			Jeff's Millenium Used Cars Inc			4300 Lincoln St E		East Canton	OH	44730	USA	
Ford F4D Utility N/R Vehicle	6600	Competitive Bid	4/7/2020	6600			Premier Trucks			204 Rockdale Ave		New Bedford	MA	2740	USA	
Ford F77 Flat N/R Vehicle	7000	Competitive Bid	4/7/2020	7000			Stager Vehicle Sales			2031 Mack Rd		Mansfield	PA	16933	USA	
Ford F45 Utility N/R Vehicle	5800	Competitive Bid	4/29/2020	5800			Broadmoor Motor Sales Inc			6890 Broadmoor SE		Caledonia	MI	49316	USA	
MACK GU813 N/R Vehicle	124000	Competitive Bid	4/29/2020	124000		 	Refleet LLC	1	ļ	220 Belview Rd		Phillipsburg	NJ	8865	USA	
Freight M2106 N/R Vehicle	5400	Competitive Bid	4/29/2020	5400		 	Premier Trucks	C - ff -	A distant	204 Rockdale Ave		New Bedford	MA	2740	USA	+
Toyota Camry	5535	Competitive Bid	5/18/2020	5535		 		Coffey	Michael	PO Box 941	A D4.6	Union	KY	41091	USA	+
Toyota Camry	5175	Competitive Bid	5/18/2020	5175		 		James	Rasheed	12232 NE 112th Pl	Apt B16	Kirkland	WA	98033	USA	+
Toyota Camry	5000	Competitive Bid	5/18/2020	5000		 	Innovetures	 		1007 Merganser Ct		Upper Marlboro	MD	20774	USA	+
Kenworth T370 N/R Vehicle	7700	Competitive Bid	5/21/2020	7700 32978.5		Constant Transit Constitution	Lakes Auto Recycling	 	 	566 Kenmore Blvd		Akron	OH	44314	USA USA	+
Track Material	32978.5	Other	6/25/2020			Support Transit Operations	LK Comstock RailWorks			5 Penn Plaza		New York	NY	10001	USA	+
TOD Display Board	6000	Other	7/20/2020	6000	N N	Support Transit Operations	Siemens Mobility	-		1 Penn Plaza		New York	NY	10119	USA	
5 - 4 540 UPS - N/0 Velstel	5000	C	7/20/2020	5000	l., l.		Inha A. In Inna I			C		6.1.1		40004	Other	Dominican
Ford F4D Utility N/R Vehicle	5800		7/20/2020	5800			Jobs Auto Import	-		Carretera Cotui La Mata		Cotui	ND/	10804	Other	Republic
Ford F4D Utility N/R Vehicle	6700	Competitive Bid	7/20/2020	6700		 	Morethantrucks.com Inc	 	-	50 Sunrise Hwy		Massapequa	NY	11758	USA	
Ford F4D Utility N/R Vehicle	7000	Competitive Bid	7/20/2020	7000		 	Morethantrucks.com Inc	 	-	50 Sunrise Hwy		Massapequa	NY	11758	USA	
Ford F4D Utility N/R Vehicle	6000	Competitive Bid	7/20/2020	6000		 	Affinity Auto Sales	 	-	1633 RT 112		Medford	NY	11763	USA	
Ford F4D Utility N/R Vehicle	6900	Competitive Bid	7/20/2020	6900		+	Morethantrucks.com Inc	 	 	50 Sunrise Hwy		Massapequa	NY	11758	USA	+
Ford F4D Utility N/R Vehicle	7100	Competitive Bid	7/20/2020	7100		 	Premier Trucks	1	ļ	204 Rockdale Ave		New Bedford	MA	2740	USA	
Ford F4D Utility N/R Vehicle	7400		7/20/2020	7400		1	Morethantrucks.com Inc	.		50 Sunrise Hwy		Massapequa	NY	11758	USA	4
Ford F4D Utility N/R Vehicle	6100	Competitive Bid	7/20/2020	6100			Morethantrucks.com Inc	_		50 Sunrise Hwy		Massapequa	NY	11758	USA	4
Ford F4D Utility N/R Vehicle	6900	Competitive Bid	7/20/2020	6900			Premier Trucks	.	1	204 Rockdale Ave	1	New Bedford	MA	2740	USA	
Track Material	8761.68	Other	8/10/2020	8761.68		Support Transit Operations	LK Comstock RailWorks	.	1	5 Penn Plaza	1	New York	NY	10001	USA	
Phone Cable Rolls	7200	Competitive Bid	8/12/2020	7200	N Y		NJC Scrap Metal Recycling, Inc	1		63 Sewell St		Hempstead	NY	11550	USA	

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				* Was the											
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	*	How was fair		entity, such as the NYS Office	disposed through a	Explain why a competitive bid									
	* Estimated Fair m		* Transaction	* Sale of General		process was not used for disposing								* Postal	Province / Pogi Country Name
* Description of Property		etermined?	Date	Price Services?	process?	of the property.	Organization	Last Name	First Name	* Address Line 1	Address Line 2	* City	State	Code	Province/Regi Country Name 4 on * Country if "Other"
Track Material	11815.66 0		8/13/2020		processi	Support Transit Operations	Tracks Unlimited, LLC	Last Name	FIISt Name	1140 Globe Ave	Address Line 2	Mountainside	NI	7092	USA
Track Material	8859.5 01		8/21/2020		N	Support Transit Operations Support Transit Operations	LK Comstock RailWorks		<u> </u>	5 Penn Plaza		New York	NY	10001	USA
Track Material	8046.72 01		8/31/2020		N	Support Transit Operations	LK Comstock RailWorks			5 Penn Plaza		New York	NY	10001	USA
Battery Cable	16731 01		9/4/2020	16731 N	N	Support Transit Operations	RMD Electric Corp			218-26 Hempstead Ave		Queens Village	NY	11429	USA
DPF		ompetitive Bid	9/8/2020	5400 N	Y	Support Transit Operations	Heavy Duty Rebuilders Supply Inc			1250 W Liberty Ave		Ozark	MO	65721	USA
DPF	5700 Cd	ompetitive Bid	9/8/2020		ν		Heavy Duty Rebuilders Supply Inc			1250 W Liberty Ave		Ozark	МО	65721	USA
DPF		ompetitive Bid	9/8/2020	6100 N	ν		Heavy Duty Rebuilders Supply Inc			1250 W Liberty Ave		Ozark	MO	65721	USA
DPF		ompetitive Bid	9/10/2020	5870.2 N	ν		Recycalytics			502 York St		Elizabeth	NI	7201	USA
DPF		ompetitive Bid	9/8/2020	39074.28 N	Y		Recycalytics		1	502 York St		Elizabeth	NI	7201	USA
Track Material	17498.04 Ot		9/13/2020	17498.04 N	N	Support Transit Operations	Tracks Unlimited, LLC		1	1140 Globe Ave		Mountainside	NJ	7092	USA
Toyota Highlander N/R Vehicle		ompetitive Bid	9/24/2020	5800 N	Υ		Innovent International		1	7851 S Sam Houston Pkwy WE		Houston	TX	77085	USA
Ford F77 Flat N/R Vehicle		ompetitive Bid	9/24/2020		Υ			Kelleher	Vincent	11 Redfern Ave		Inwood	NY	11096	USA
Toyota Camry		ompetitive Bid	10/29/2020	6600 N	Υ		Exotic Leasing and Sales, Inc			126 Fox Hunt Dr		Bear	DE	19701	USA
Toyota Camry		ompetitive Bid	10/29/2020	9100 N	Υ		Exotic Leasing and Sales, Inc			126 Fox Hunt Dr		Bear	DE	19701	USA
Toyota Camry	9000 Cd	ompetitive Bid	10/29/2020	9000 N	Υ		Exotic Leasing and Sales, Inc			126 Fox Hunt Dr		Bear	DE	19701	USA
Toyota Camry	8900 Cd	ompetitive Bid	10/29/2020	8900 N	Υ		Exotic Leasing and Sales, Inc			126 Fox Hunt Dr		Bear	DE	19701	USA
Toyota Camry	8200 Cd	ompetitive Bid	10/29/2020	8200 N	Υ		Exotic Leasing and Sales, Inc			126 Fox Hunt Dr		Bear	DE	19701	USA
Recovered Freon R-22	7131.5 Cd	ompetitive Bid	10/27/2020	7131.5 N	Υ		A-Gas US Inc			1100 Haskins Rd		Bowling Green	ОН	43402	USA
Bus Items	19100 Cd	ompetitive Bid	11/2/2020	19100 N	Υ			Bray	Shawn	8811 S 208th St		Kent	WA	98031	USA
Toyota Camry	6600 Cd	ompetitive Bid	11/10/2020	6600 N	Υ			Sanderson	Jeremiah	8 E Washington St	Apt 7	Rutland	VT	5701	USA
Toyota Camry	7000 Cd	ompetitive Bid	11/10/2020	7000 N	Υ			Otufale	Adegboyega	15 Scenic Hills Dr		Blairstown	NJ	7825	USA
Toyota Camry		ompetitive Bid	11/10/2020	9100 N	Υ			Aguilar	Alexander	19245 Early Violet Dr		Tampa	FL	33647	USA
Toyota Camry		ompetitive Bid	11/10/2020	9400 N	Υ			Olanrewaju	Kunle Daniel	6820 S Oglesby Ave	Apt 504	Chicago	IL	60649	USA
Toyota Camry		ompetitive Bid	11/10/2020	8429 N	Υ		Music City Autoplex			2430 Gallatin Pike N		Madison	TN	37115	USA
Toyota Camry		ompetitive Bid	11/10/2020	8429 N	Υ		Music City Autoplex			2430 Gallatin Pike N		Madison	TN	37115	USA
Toyota Camry		ompetitive Bid	11/10/2020	8429 N	Υ		Music City Autoplex			2430 Gallatin Pike N		Madison	TN	37115	USA
Toyota Camry		ompetitive Bid	11/10/2020		Υ		Music City Autoplex			2430 Gallatin Pike N		Madison	TN	37115	USA
Toyota Camry		ompetitive Bid	11/10/2020	8429 N	Υ		Music City Autoplex			2430 Gallatin Pike N		Madison	TN	37115	USA
Toyota Camry		ompetitive Bid	11/10/2020	8429 N	Υ		Music City Autoplex			2430 Gallatin Pike N		Madison	TN	37115	USA
Toyota Camry		ompetitive Bid	11/17/2020	10100 N	Y			Duran	Jess	177 Lower Cliff Dr	Apt F	Laguna Beach	CA	92651	USA
Toyota Camry		ompetitive Bid	11/17/2020	8300 N	Y			Mehmi	Pardeep Singh	321 Perry Rd		Orangeville		67880	Other Canada
Toyota Camry		ompetitive Bid	11/17/2020	7250 N	Y		Chicago Auto Network Inc		-	19121 85th Ct		Mokena	IL 	60448 60448	USA
Toyota Camry		ompetitive Bid	11/17/2020		Y		Chicago Auto Network Inc			19121 85th Ct		Mokena	IL		USA
Toyota Camry		ompetitive Bid ompetitive Bid	11/17/2020 11/17/2020	7250 N 7250 N	Y		Chicago Auto Network Inc			19121 85th Ct 19121 85th Ct		Mokena Mokena	IL.	60448 60448	USA USA
Toyota Camry Toyota Camry		ompetitive Bid	11/17/2020	7250 N	v	+	Chicago Auto Network Inc Chicago Auto Network Inc		-	19121 85th Ct 19121 85th Ct		Mokena	II.	60448	USA
Toyota Camry Toyota Camry		ompetitive Bid	11/17/2020	7250 N	v	†	Chicago Auto Network Inc		 	19121 85th Ct	1	Mokena	11	60448	USA
Toyota Camry Toyota Camry		ompetitive Bid	11/17/2020	7250 N 7100 N	v	†	Cincago Auto Network IIIC	Pratt	Diane Johnson	882 Water St	1	Allendale	SC.	29810	USA
Generator with Trailer		ompetitive Bid	11/23/2020	5900 N	· v	<u> </u>	Triple M Equipment	. 1411	Diane joinison	3151 US Highway 17S		Zolfo Springs	FI	33890	USA
Toyota Camry		ompetitive Bid	11/30/2020	6600 N	Y	†	Sign and Drive Motors		1	2990 Phillips Hwy		Jacksonville	FL	32207	USA
Toyota Camry		ompetitive Bid	11/30/2020	6600 N	Y	†	Sign and Drive Motors		1	2990 Phillips Hwy		Jacksonville	FL	32207	USA
Toyota Camry		ompetitive Bid	11/30/2020	6600 N	Υ	†	Sign and Drive Motors		1	2990 Phillips Hwy		Jacksonville	FL	32207	USA
Toyota Camry		ompetitive Bid	11/30/2020	6600 N	Υ	1	Sign and Drive Motors			2990 Phillips Hwy		Jacksonville	FL	32207	USA
Toyota Camry		ompetitive Bid	11/30/2020		Υ		Sign and Drive Motors			2990 Phillips Hwy		Jacksonville	FL	32207	USA
Toyota Camry		ompetitive Bid	11/30/2020	6600 N	Υ		Sign and Drive Motors			2990 Phillips Hwy		Jacksonville	FL	32207	USA
Toyota Camry		ompetitive Bid	11/30/2020	8100 N	Υ		Sign and Drive Motors			2990 Phillips Hwy		Jacksonville	FL	32207	USA
Alternator Assembly		ompetitive Bid	12/15/2020	5825 N	Υ			Kirkman	Robert	9330 Roselawn St		Detroit	MI	48204	USA
Ford F4D Utility N/R Vehicle		ompetitive Bid	12/18/2020	5100 N	Υ			McCarthy	Eric	3490 Byron Rd		Xenia	ОН	45385	USA
Toyota Camry	8400 Cd	ompetitive Bid	12/18/2020	8400 N	Υ			Ngumba	Ben	50 Water St		Medford	MA	2155	USA
royota canny							M&M Scrap Metals			225 Clifford St		Newark	NJ	7105	USA
Aluminum	20295.72 Cd	ompetitive Bid	11/1/2014	20295.72 N	Υ		IVIQIVI SCIAP IVIELAIS							7103	0571
	20295.72 Co 308997.19 Co	ompetitive Bid	11/1/2014 11/1/2014	308997.2 N	Y		PK Metals			3542 Route 112		Coram	NY	11727	USA
Aluminum	20295.72 Co 308997.19 Co				Y Y					3542 Route 112 71 Peconic Ave		Coram Medford	NY NY		
Aluminum Autoferrous Buses B Copper Cable 500-2000	20295.72 Cc 308997.19 Cc 117111.72 Cc 18726.16 Cc	ompetitive Bid ompetitive Bid ompetitive Bid	11/1/2014 2/10/2015 11/1/2014	4 308997.2 N 5 117111.7 N 4 18726.16 N	Y Y Y		PK Metals Gershow Recycling Corp M&M Scrap Metals			71 Peconic Ave 225 Clifford St		Medford Newark		11727 11763 7105	USA USA USA
Aluminum Autoferrous Buses B	20295.72 Cc 308997.19 Cc 117111.72 Cc 18726.16 Cc 237019.97 Cc	ompetitive Bid ompetitive Bid	11/1/2014 2/10/2015 11/1/2014 11/1/2014	4 308997.2 N 5 117111.7 N 4 18726.16 N	Y Y Y Y Y		PK Metals Gershow Recycling Corp			71 Peconic Ave		Medford	NY	11727 11763	USA USA

				* Was the												
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				disposed of	16 Ab-											
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	* Estimated Fair	market value	* Transaction	* Sale of General		process was not used for disposing								* Postal		Province/Regi Country Name
* Description of Property		determined?	Date	Price Services?	process?	of the property.	Organization	Last Name	First Name	* Address Line 1	Address Line 2	* City	State	Code	4	Province/Regi Country Name on * Country lif "Other"
Misc. Cable & Wire		Competitive Bid	11/1/201		v	of the property.	PK Metals	Last Mairie	riist ivaille	3542 Route 112	Address Line 2	Coram	NY	11727	4	USA Country in Other
Misc. Material & Equip		Competitive Bid	11/1/201		v		M&M Scrap Metals			225 Clifford St		Newark	NII	7105		USA
Misc. Motors & Generators		Competitive Bid	11/1/201		v		PK Metals			3542 Route 112		Coram	NY	11727		USA
Mixed Non-Ferrous		Competitive Bid	11/1/201		· Y		PK Metals			3542 Route 112		Coram	NY	11727		USA
Radiators (Buses)		Competitive Bid	11/1/201	4 5136.1 N	· Y		M&M Scrap Metals			225 Clifford St		Newark	NJ	7105		USA
Radiators with attachment		Competitive Bid	11/1/201		Y		PK Metals			3542 Route 112		Coram	NY	11727		USA
Rail (North)		Competitive Bid	11/1/201	4 171353.7 N	Y		Southard Salvage			43 Perona Rd		Andover	NI	7821		USA
Rail (South)		Competitive Bid	11/1/201	4 240143.7 N	Y		Southard Salvage			43 Perona Rd		Andover	NI	7821		USA
Shoveling Turnings		Competitive Bid	11/1/201	4 17672.54 N	Y		M&M Scrap Metals			225 Clifford St		Newark	NI	7105		USA
Subway Car Wheels		Competitive Bid	11/1/201		Y		Gershow Recycling Corp			71 Peconic Ave		Medford	NY	11763		USA
Track Panels		Competitive Bid	8/1/201		Υ		Southard Salvage			43 Perona Rd		Andover	NJ	7821		USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	1/31/202		Υ		Rubino Brothers			560 Canal St	PO Box 1110	Stamford	СТ	6902	5903	USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	2/29/202		Υ		Rubino Brothers			561 Canal St	PO Box 1111	Stamford	СТ	6902	5903	USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	3/31/202	0 78162 N	Υ		Rubino Brothers			562 Canal St	PO Box 1112	Stamford	СТ	6902	5903	USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	4/30/202	0 26411 N	Y		Rubino Brothers			563 Canal St	PO Box 1113	Stamford	CT	6902	5903	USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	5/31/202		Y		Rubino Brothers			564 Canal St	PO Box 1114	Stamford	CT	6902	5903	USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	6/30/202	0 72372 N	Υ		Rubino Brothers			565 Canal St	PO Box 1115	Stamford	СТ	6902	5903	USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	7/31/202	0 32673 N	Υ		Rubino Brothers			566 Canal St	PO Box 1116	Stamford	СТ	6902	5903	USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	8/31/202	0 31543 N	Υ		Rubino Brothers			567 Canal St	PO Box 1117	Stamford	СТ	6902	5903	USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	9/30/2020	0 46746 N	Υ		Rubino Brothers			568 Canal St	PO Box 1118	Stamford	СТ	6902	5903	USA
Miscellaneous Ferrous Scrap Material	16549	Competitive Bid	10/31/202	0 16549 N	Υ		Rubino Brothers			569 Canal St	PO Box 1119	Stamford	СТ	6902	5903	USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	11/30/2020	0 33046 N	Υ		Rubino Brothers			570 Canal St	PO Box 1120	Stamford	СТ	6902	5903	USA
Miscellaneous Ferrous Scrap Material		Competitive Bid	12/31/202	0 24695 N	Υ		Rubino Brothers			571 Canal St	PO Box 1121	Stamford	СТ	6902	5903	USA
Scrap Wheels/Axles	15913	Competitive Bid	1/31/202	0 15913 N	Υ		East Coast RR Services			42 Argenio Dr		New Windsor	NY	12553	5740	USA
Scrap Wheels/Axles	12812.44	Competitive Bid	2/29/2020	0 12812.44 N	Υ		East Coast RR Services			43 Argenio Dr		New Windsor	NY	12553	5740	USA
Scrap Wheels/Axles	15301.44	Competitive Bid	3/31/202	0 15301.44 N	Υ		East Coast RR Services			44 Argenio Dr		New Windsor	NY	12553	5740	USA
Scrap Wheels/Axles	12391.92	Competitive Bid	4/30/202	0 12391.92 N	Υ		East Coast RR Services			45 Argenio Dr		New Windsor	NY	12553	5740	USA
Scrap Wheels/Axles		Competitive Bid	5/31/202	0 7423.52 N	Υ		East Coast RR Services			46 Argenio Dr		New Windsor	NY	12553	5740	
Scrap Wheels/Axles		Competitive Bid	6/30/202	0 12204.92 N	Υ		East Coast RR Services			47 Argenio Dr		New Windsor	NY	12553	5740	
Scrap Wheels/Axles	5391.96	Competitive Bid	7/31/2020	0 5391.96 N	Υ		East Coast RR Services			48 Argenio Dr		New Windsor	NY	12553	5740	
Scrap Wheels/Axles		Competitive Bid	8/31/202	0 17922.96 N	Υ		East Coast RR Services			49 Argenio Dr		New Windsor	NY	12553	5740	USA
Scrap Wheels/Axles		Competitive Bid	9/30/202	0 10864.26 N	Υ		East Coast RR Services			50 Argenio Dr		New Windsor	NY	12553	5740	
Scrap Wheels/Axles		Competitive Bid	10/31/202	0 17820.1 N	Υ		East Coast RR Services			51 Argenio Dr		New Windsor	NY	12553	5740	
Scrap Wheels/Axles		Competitive Bid	11/30/202	0 9094.24 N	Υ		East Coast RR Services			52 Argenio Dr		New Windsor	NY	12553	5740	USA
Scrap Wheels/Axles		Competitive Bid	12/31/202	0 8618.72 N	Υ		East Coast RR Services			100 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA
Automobiles		Competitive Bid	1/3/202	0 7051 N	Υ		Govdeals.com			101 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA
Automobiles		Competitive Bid	1/3/2020		Υ		Govdeals.com			102 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA
Automobiles		Competitive Bid	1/3/2020	0 17650 N	Υ		Govdeals.com			103 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA
Automobiles		Competitive Bid	1/3/2020	0 5253 N	Υ		Govdeals.com			104 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA
Automobiles		Competitive Bid	1/3/202	0 7951.02 N	Y		Govdeals.com			105 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA
Automobiles		Competitive Bid	1/29/202	0 5550 N	Y		Govdeals.com			106 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA
Automobiles		Competitive Bid	3/3/202		Y		Govdeals.com	-	1	107 Capital Commerce Blvd		Montgomery	AL	36117	4260	
Automobiles		Competitive Bid	4/13/202	0 50000 N	Y		Govdeals.com	-	1	108 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA
Automobiles		Competitive Bid	5/6/202		Y		Govdeals.com	-	1	109 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA
Automobiles		Competitive Bid	5/26/202		Y	<u> </u>	Govdeals.com			110 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA
Automobiles		Competitive Bid	6/10/202	0 7303 N	Y		Govdeals.com			111 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA USA
Automobiles Automobiles		Competitive Bid	6/22/2020		Y		Govdeals.com			112 Capital Commerce Blvd		Montgomery	AL	36117	4260 4260	USA
		Competitive Bid	7/14/2020	0 5339 N 0 6500 N	r v		Govdeals.com			113 Capital Commerce Blvd		Montgomery	AL	36117	4260 4260	USA
Automobiles		Competitive Bid	8/29/2020		r v		Govdeals.com			114 Capital Commerce Blvd		Montgomery	AL	36117	4260	05/1
Automobiles		Competitive Bid	8/30/2020 8/31/2020	0 6500 N 0 10500 N	Y V		Govdeals.com			115 Capital Commerce Blvd		Montgomery	AL	36117 36117	4260	USA
Automobiles		Competitive Bid		0 10500 N 0 10100 N	Y V		Govdeals.com			116 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA USA
Automobiles Automobiles		Competitive Bid	9/19/2020		Y V		Govdeals.com			117 Capital Commerce Blvd		Montgomery	AL		4260 4260	USA
Automobiles		Competitive Bid Competitive Bid	9/20/202	0 7885 N 0 11000 N	r v		Govdeals.com Govdeals.com			118 Capital Commerce Blvd 119 Capital Commerce Blvd		Montgomery Montgomery	AL AL	36117 36117	4260 4260	USA
Automobiles		Competitive Bid	9/28/202		v		Govdeals.com Govdeals.com			120 Capital Commerce Blvd		Montgomery	AL	36117	4260	
Automobiles	0950	сопіреннує віа	3/28/202	אווטכפט וט	l'	l .	GOVUEdIS.COIII	·	l	120 Capital Confinence Bivo	l	ivionigoniery	AL	2011/	4200	USA

* Description of Property	* Estimated Fair Market Value			* Sale	* Was the property disposed of through a government entity, such as the NYS Office of General Services?	through a competitive bid	Explain why a competitive bid process was not used for disposing of the property.	g Organization	Last Name	First Name	* Address Line 1	Address Line 2	* City	State	* Postal Code	Province/R 4 on	iegi * Country	Country Name
Automobiles		Competitive Bid	9/29/2020			Υ	, , , , , , ,	Govdeals.com			121 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA	
Materiel		Competitive Bid	1/29/2020			Y		Govdeals.com			122 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA	
Materiel		Competitive Bid	3/3/2020			Y		Govdeals.com			123 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA	
Materiel		Competitive Bid	4/6/2020			Υ		Govdeals.com			124 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA	
Materiel		Competitive Bid	6/15/2020		N	Υ		Govdeals.com			125 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA	
Materiel	5600	Competitive Bid	6/22/2020	5600	N	Υ		Govdeals.com			126 Capital Commerce Blvd		Montgomery	AL	36117	4260	USA	
Materiel	132000	Other	2/10/2020	132000	N	N	Direct sale RR Agency	New Jersey Transit			1 Penn Plazza East		Newark	NJ	7105	2246	USA	



METROPOLITAN TRANSPORTATION AUTHORITY ALL-AGENCY GUIDELINES FOR THE DISPOSAL OF PERSONAL PROPERTY

Adopted by the Board on March 17, 2021

These guidelines, which have been adopted by the Board of the Metropolitan Transportation Authority ("MTA"), address the disposal of personal property, including obsolete, unneeded, and outdated personal property, by the MTA and its subsidiary and affiliated agencies in accordance with Public Authorities Law ("PAL") §§ 2895–2897 and other applicable provisions of law. These guidelines shall <u>not</u> apply to the disposition of real property which is governed by the MTA Real Estate Department Policies and Procedures for the Leasing-out and Sale of Real Property.

The purpose of these guidelines is to:

- 1. Ensure that disposal of MTA personal property is undertaken in compliance with governing laws;
- 2. Define the means for identifying obsolete, unneeded, or otherwise outdated personal property, including but not limited to furniture, equipment, computer equipment, and automobiles;
- 3. Provide cost-savings to the MTA by outlining a procedure for the transfer of surplus personal property;
- 4. Recover value from surplus personal property through its sale, either for reuse or for scrap; and
- 5. Minimize disposal and storage costs by providing means for the donation of surplus personal property with negligible resale value.

These guidelines apply to the MTA and current and future affiliated and subsidiary agencies of the MTA (each, an "MTA Agency"). The MTA subsidiary and affiliated agencies consist of:

Triborough Bridge and Tunnel Authority
New York City Transit Authority
Manhattan and Bronx Surface Transit Operating Authority
The Long Island Rail Road Company
Metro-North Commuter Railroad Company
Staten Island Rapid Transit Operating Authority
MTA Bus Company
MTA Construction and Development Company

For purposes of these guidelines, the terms below are defined as follows:

<u>Contracting Officer(s)</u>: The Contracting Officer is the officer or employee of each MTA Agency who is designated by resolution to be responsible for the supervision and direction of the disposition of such MTA Agency's Surplus Property.

Dispose or disposal: Transfer of title or any other beneficial interest in Surplus Property in

accordance with the methods of disposition described herein. The act of disposition may include the acts of transferring, trading-in, selling, donating or destroying goods that are of no further use to the MTA.

Fair Market Value: The price at which the item of Surplus Property would change hands in a competitive and open market under conditions requisite to a fair sale between a willing buyer and a willing seller, neither being under any compulsion to buy or to sell and both acting prudently and having reasonable knowledge of the relevant facts.

<u>Furniture</u>: Office furnishings and fixtures including but not limited to desks, tables, chairs, lamps, modular wall units, and partitions.

Metropolitan Transportation Authority or "MTA" or "MTA Agency": For purposes of this Policy, the terms "MTA" and "MTA Agency" include the Metropolitan Transportation Authority and/or its current and future subsidiaries and affiliates.

MTAHQ: MTA Headquarters.

<u>Not-For-Profit Organization</u>: An organization incorporated for educational, charitable, or cultural purposes and recognized as tax-exempt under article 501(c) (3) of the Internal Revenue Code.

<u>Personal Property</u>: Tangible property, other than real property. Personal Property is physical and movable, subject to ownership, with exchangeable value. Examples of tangible personal property include, but are not limited to, furniture, supplies, automobiles or other vehicles, computer equipment, and commercial "off-the-shelf" software that is transferable pursuant to the software's licensing agreement.

<u>Qualifying Surplus Property</u>: Surplus Property with a value in excess of \$5,000, and any inchoate or other interest in such Surplus Property, to the extent that such interest may be conveyed to another person, <u>other than an MTA Agency</u>, for any purpose, excluding an interest securing a loan or other financial obligation of another party.

<u>Surplus Property</u>: Personal Property (i) that does not have a useful purpose for a particular department of the MTA or has been deemed to be no longer useful to the MTA; or (ii) the disposition of which has been determined by the Agency's Contracting Officer to be in the best interest of the MTA or the MTA Agency.

<u>Surplus Property Officers</u>: Regular employees to whom an MTA Agency or Agency department or division head has delegated responsibility for the identification and release of Surplus Property within that agency and/or department or division.

Section 1: General Provisions

- 1.1 <u>Compliance with Laws and Guidelines.</u>
 - a. Disposals of Qualifying Surplus Property (i.e. Surplus Property with a Fair Market Value in excess of \$5,000) shall comply with applicable provisions of PAL §§ 2895
 2897, the MTA's enabling legislation, any other applicable law for the disposal of Personal Property, and the provisions of these guidelines.
 - b. Disposals of Surplus Property having a Fair Market Value equal to or less than \$5,000 and disposals of Surplus Property, regardless of Fair Market Value, to an MTA Agency are not subject to the disposition requirements set forth in PAL §§

- 2895 2897. Disposition of such Surplus Property should be undertaken in compliance with the provisions of these Guidelines, other than Section 2 (addressing the requirements of PAL §§ 2895 2897).
- 1.2 <u>Responsibility for Compliance</u>. The Contracting Officer(s), MTA Procurement Departments, and MTA Corporate Compliance are responsible for ensuring MTA's compliance with and enforcement of these Guidelines.
- 1.3 <u>Surplus Property</u>. Surplus Property shall be disposed of as promptly as possible in a manner that returns as much value as possible to the MTA. Value may be returned through internal transfer of items, thereby reducing expenditures; through sale of items to outside buyers, thereby producing revenue; or through donation or other disposal without direct income, thereby avoiding the costs associated with carrying excess inventories or disposal costs of items of negligible value.
- 1.4 <u>Responsibilities of Surplus Property Officers.</u> Surplus Property Officers shall be responsible for periodically identifying Surplus Property as defined above.
 - User departments will periodically review their inventory of Personal Property such as furniture, office equipment, computer equipment, and security equipment and determine whether such Personal Property is Surplus Property that should be disposed of.
- 1.5 <u>Computer Equipment/Telecommunications Equipment</u>. The Information Technology Departments for each MTA Agency will be responsible for the review of the continued usefulness of computer equipment and telecommunications communications equipment in their agency and may, in conjunction with the department or division to which such equipment is assigned, identify such equipment as Surplus Property.
- Automobiles. Each MTA Agency shall review the continued usefulness of that MTA Agency's automobiles, and may, when appropriate, identify automobiles as Surplus Property and shall dispose of such vehicles in compliance with these guidelines, the All Agency Vehicle Usage Policy Directive, and their agency's vehicle usage procedures.
- 1.7 Estimation of Value.
 - a. If the method of disposal of Surplus Property is not planned to be by publicly advertised bid (see Section 5.1), the user department responsible for such Surplus Property shall estimate the Fair Market Value of such Surplus Property. In estimating the Fair Market Value of such Surplus Property, reference shall be made to identifiable active markets for such property and information concerning additional factors may also be considered, which may include but are not necessarily limited to:
 - Original purchase cost;
 - Depreciation;
 - Residual Value;
 - Estimated Replacement Value; and/or
 - Current condition of the item.
 - b. If the estimated Fair Market Value of such Surplus Property is in excess of \$15,000, it must be disposed of by publicly advertised bid unless it is otherwise eligible for

- disposition through negotiation or advertised public auction (PAL § 2897(6)(c); see Section 2.1(b)).
- c. If because of its unique nature or the unique circumstances of the proposed transaction, Qualifying Surplus Property is not readily valued by reference to an active market for similar property, an independent appraisal must be performed prior to disposing of such Qualifying Surplus Property (except in circumstances in which the Surplus Property is being designated for transfer to another MTA Agency user).

Section 2: Compliance with Public Authorities Law §§ 2895 - 2897

- 2.1 <u>Permitted Methods of Surplus Property Disposal: Publicly Advertised Bid or Negotiation</u>. Under the Public Authorities Law, Surplus Property valued in excess of \$5,000 and being disposed of to other than an MTA Agency ("Qualifying Surplus Property") either must be disposed of
 - a. in accordance with <u>publicly advertised bid procedures</u> (as set forth in Section 5.1 below), or
 - b. <u>through negotiation or by advertised public auction</u>, subject to obtaining such competition as is feasible. Disposal by negotiation or by advertised public auction may be used only when at least one of the following conditions is satisfied:
 - the Qualifying Surplus Property involved has qualities separate from the utilitarian purpose of such property, such as artistic quality, antiquity, historical significance, rarity, or other quality of similar effect, that would tend to increase its value, or the Qualifying Surplus Property is to be sold in such quantity that, if it were disposed of by publicly advertising for bids, would adversely affect the state or local market for such property, and the estimated Fair Market Value of such property and other satisfactory terms of disposal can be obtained by negotiation;
 - (ii) the Fair Market Value of the Qualifying Surplus Property does not exceed \$15,000 (for negotiation) or \$500,000 (for advertised public auction);
 - (iii) bid prices after advertising therefore are not reasonable, either as to all or some part of the Qualifying Surplus Property, or have not been independently arrived at in open competition;
 - (iv) the disposal will be to the state or any political subdivision, and the estimated Fair Market Value of the Qualifying Surplus Property and other satisfactory terms of disposal are obtained by negotiation;
 - (v) under those circumstances described in Section 2.3 below; or
 - (vi) such action is otherwise authorized by law.
- 2.2 Advance Explanatory Statement Requirement for Certain Qualifying Surplus Property

<u>Disposals</u>. PAL § 2897(6)(d) requires that MTA Agencies prepare and disseminate to certain public officials ninety days in advance of a Qualifying Surplus Property disposal, an explanatory statement for (i) disposals by negotiation of any Qualifying Surplus Property with an estimated Fair Market Value in excess of \$15,000; or (ii) a disposal of Qualifying Surplus Property by exchange, where the exchange involves disposal of real property together with related Surplus Property (regardless of value). The explanatory statement shall be sent by the MTA Agency preparing it to the comptroller, the director of the budget, the commissioner of general services, the legislature and the independent authorities budget office at least 90 days before making the disposal.

The explanatory statement shall include:

- a. description of the parties involved in the property transaction;
- b. justification for disposing of property by negotiation;
- c. identification of property, including its location;
- d. estimated fair market value of the property;
- e. proposed sale price of the property;
- f. size of the property; and
- g. expected date of sale of property.

A copy of the statement shall be preserved in the MTA Agency's files.

- 2.3 <u>Less than Fair Market Value Disposals</u>. The MTA may dispose of Qualifying Surplus Property for less than Fair Market Value, pursuant to PAL § 2897(7), if:
 - a. The transferee is a governmental or other public entity and the transfer terms require that ownership of the asset will remain with the governmental entity, or
 - b. The transfer is within the purpose, mission or governing statute of the MTA.

Where a proposed transfer of Qualifying Surplus Property is for less than Fair Market Value but does not satisfy either of the above two criteria, the proposed transfer may not proceed without the MTA Agency first providing written notice to the Governor, the Speaker of the Assembly and the Temporary President of the Senate. Such proposed transfer shall be subject to denial by the Governor, the Senate or the Assembly. The Governor, Senate or Assembly has 60 days from receipt of the notice to act if the notice is received between January and June; if the notice is received between July and December, the Senate or Assembly has 60 days from the following January in which to act on the notice.

- Board Information and Approval Requirements: Proposed Less than Fair Market Value Disposal. If a below Fair Market Value Qualifying Surplus Property transfer is proposed, the following information must be provided to the MTA Board and to the public, in accordance with PAL § 2897(7)(b):
 - a. a full description of the Qualifying Surplus Property;

- b. an appraisal of the Fair Market Value of the Qualifying Property and any information establishing the Fair Market Value;
- c. a description of the purpose of the transfer and a statement of the kind and amount of the benefit to the public resulting from the transfer;
- d. a statement of the value received compared to the Fair Market Value;
- e. the names of any private parties participating in the transfer; and
- f. the names of other private parties who made an offer for the asset, the amount offered, and the purpose for which the asset was sought.

Before proceeding with such a proposed disposal, the MTA Board shall consider the information required to be provided and make a written determination that there is no reasonable alternative to the proposed below market transfer that would achieve the same purpose of the transfer.

Section 3: <u>Compliance with Federal Transit Administration Circular 5010.1E – Federally Funded Property</u>

In addition to complying with PAL §§ 2895 - 2897, the MTA must also comply with Federal Transit Administration ("FTA") Circular 5010.1E which governs the disposal of Federally-funded Property with an acquisition value in excess of \$5,000. That Circular requires grantee agencies such as the MTA to obtain FTA approval prior to disposing of such property if the disposition occurs before the end of the asset's useful life, as determined under the Circular. In addition, upon disposition, the MTA must reimburse the FTA its share of any remaining Federal interest in the asset, as calculated pursuant to Circular 5010.1E.

Section 4: Reassignment or Transfer of Surplus Property to Other MTA Agencies

Prior to disposing of Surplus Property, the MTA Agencies should attempt to reassign it to other departments/divisions within that MTA Agency and/or transfer the Surplus Property to another MTA Agency.

4.1 Reassignment. The Surplus Property Officer for each MTA Agency will notify its departments/ divisions of the availability of Surplus Property and will facilitate the transfer of same among departments/divisions if such transfer will result in a cost savings to the MTA. Such notification shall take place at least once per year, by publication of an inventory of Surplus Property, and may be supplemented by informal notification of departments on an ad hoc basis. In the event that more than one department or division expresses interest in the reassignment of Surplus Property, the MTA Agency's Surplus Property Officer and Contracting Officer shall determine the recipient, based on their judgment of which reassignment would be most beneficial to the MTA. Whenever possible, reassignment of Surplus Property shall be accomplished directly, minimizing the number of times an item must be moved.

4.2 <u>Transfer to a Constituent Agency</u>. Each Surplus Property Officer will circulate to the MTA Agencies on a periodic or ad hoc basis as appropriate, notice of the availability of Surplus Property. The inspection and, upon acceptance, physical transfer of such property shall be the responsibility of the MTA Agency accepting it.

In the event that more than one MTA Agency expresses interest in the same Surplus Property, the Surplus Property Officer and Contracting Officer shall determine the recipient, based on his judgment of which reassignment would be most beneficial to the MTA. Whenever possible, reassignment of Surplus Property shall be accomplished directly, minimizing the number of times an item must be moved.

Section 5: Disposal of Surplus Property with Estimated Fair Market Value in Excess of \$5,000

5.1 <u>Sale by Publicly Advertised Bid.</u> Qualifying Surplus Property (i.e. valued in excess of \$5,000) should periodically be offered by MTA for sale by the competitive process of publicly advertised bid, which is the preferred method of disposal.

The following requirements of PAL § 2897(6)(b) must be observed:

- a. The advertisement for bids shall be made at such time prior to the disposal through such methods and on such terms and conditions as shall permit full and free competition consistent with the value and nature of the Qualifying Surplus Property;
- b. All bids shall be publicly disclosed at the time and place stated in the advertisement; and
- c. The award shall be made with reasonable promptness by notice to the responsible bidder whose bid, conforming to the invitation for bids, will be most advantageous to the MTA, price and other factors considered; provided, that all bids may be rejected when it is in the public interest to do so.
- 5.2 <u>Disposal of Property by Negotiation or Advertised Public Auction</u>. Surplus Property may be disposed of by negotiation or advertised public auction when (i) the Fair Market Value of such Surplus Property does not exceed \$15,000 (for negotiation) or \$500,000 (for advertised public auction) or (ii) where any of the other criteria listed in Section 2.1(b) above for such disposal is satisfied.

Section 6: Disposal of Surplus Property With a Fair Market Value of \$5,000 or Less

- 6.1 <u>Sale</u>. The preference is to sell property having an estimated or appraised Fair Market Value of \$5,000 or less, in an effort to recover value from Surplus Property for MTA.
- 6.2 <u>Contribution</u>. Items with an estimated or appraised value of \$5,000 or less may be offered to a not-for-profit organization if, in the judgment of the MTA Agency's Surplus Property Officer and Contracting Officer, such property may have value if returned to use in such an organization, such a disposal by contribution will minimize disposal and storage costs to MTA, and the Surplus Property either has negligible resale value or the costs of MTA conducting a sale of such Surplus Property relative to the resale value that could likely be obtained are such that proceeding by contribution is deemed warranted. In such

circumstances, physical transfer of the property will be the responsibility of the receiving organization. Such an offering shall be conducted at the convenience of the MTA, and at minimal expense to the MTA.

Section 7: <u>Disposal as Waste</u>

Surplus Property that the Surplus Property Officer determines has no net monetary value (taking into account costs of storage) and has been unable to dispose of through reassignment, transfer, sale, or donation as outlined above should be disposed of as waste in the most cost-effective means consistent with all relevant laws and regulations.

Section 8: <u>Inventory Management/Internal Controls</u>

Each MTA Agency shall maintain adequate inventory controls and accountability systems for all individual items of Personal Property.

Section 9: Regulatory Disclosure

- 9.1 MTA Agency Reporting. Each MTA Agency's Contracting Officer shall annually provide a report to MTAHQ of all Surplus Property under its custody and control as well as a list and full description of all Surplus Property disposed of during the previous calendar year with the price received and the name of the purchaser.
- 9.2 <u>Format and Timing.</u> The report shall be provided in a format and at such time as requested by the MTA Corporate Compliance to facilitate required reporting of sale information.
- 9.3 Annual Report. MTAHQ shall annually publish, in accordance with PAL § 2896(3), a report with a full description of all Qualifying Surplus Property disposed of during the previous calendar year by all of the MTA agencies with the price received and the name of the purchaser. MTAHQ shall send copies of such report to the comptroller, the director of the budget, the commissioner of general services, the legislature, and the independent authorities budget office.

Section 10: Procedures

Each MTA Agency shall create written procedures as needed for the implementation of these guidelines. Such written procedures, once executed, shall be filed with MTA Corporate Compliance.