



Assets and Services Report Covering Fiscal Year 2023

Public Authority Law 2800(16) Asset and Services Report 2023

Nature Assets and Services	Asset / Service	Names of the Counterparties	Purchase Price	Was Fair Market Value Given ? Y / N	Provide Explanation of Justification if Purchase Price is Less than Fair Market Value
MTA SMART BATTERY PILOT PROJECT	Service	ABB INC	100,000.00	Y	
PURCHASE OF ABSS VISUAL INTERACTIVE SW EXPANSION	Asset	ABSS TECHNOLOGIES CORP	225,000.00	Y	
ACI ENTERPRISE PAYMENT SYSTEM	Asset	ACI WORLDWIDE CORP.	236,640.74	Y	
BASE 24 SOFTWARE LIC, MAINT	Asset	ACI WORLDWIDE CORP.	1,094,687.00	Y	
ACTIVU GOLD CUSTOM SUPPORT	Service	ACTIVU	70,241.91	Y	
ACTIVU HARDWARE, OS AND SOFTWARE UPGRADE ATS-A, TEST AND CBTC CANASIE ENVIRONMENT	Asset	ACTIVU	166,023.92	Y	
ADVANCED VISUAL SYSTEMS AVS	Asset	ADVANCED VISUAL SYSTEMS INC	29,400.00	Y	
AGGREKO-RENTAL CHILLER	Service	AGGREKO LLC	177,168.00	Y	
ROADMASTER ROLLING GUAGE READER	Asset	ALDON CO INC	15,708.20	Y	
OEM LONG TERM SPARE PARTS	Asset	ALSTOM MASS TRANSIT CORP	23,616,546.71	Y	
PERFORM PTC SOFTWARE UPGRADE	Service	ALSTOM SIGNALING INC	4,395,196.50	Y	
RAIL SPARE PARTS	Asset	ALSTOM SIGNALING OPERATION LLC	1,058,187.59	Y	
RAIL SPARE PARTS	Asset	ALSTOM TRANSPORT USA INC	2,842,676.76	Y	
RAIL SPARE PARTS	Asset	ALSTOM TRANSPORTATION, INC.	1,726,296.02	Y	
HEARTSAVER FIRST AID CPR AED ECARD PRODUCT NUMBER 20-3002	Asset	AMERICAN HEART ASSOCIATION INC	16,150.00	Y	
M7 M9 BRAKE SHOES-B8584	Asset	ANCHOR BRAKE SHOE COMPANY, LLC	168,000.00	Y	
MTAHQ REPRODUCTION ENGINEER DRAWINGS	Service	ARC DOCUMENT SOLUTIONS LLC	41,052.00	Y	
SERVICE MTC OF 63RD ST AIM	Service	ARINC INC	655.26	Y	
SW AND HW MAINTENANCE SERVICES	Service	ARINC INC	70,281.83	Y	
SCADA SYSTEM FOR CTC AND RTCS	Service	ARINC INC	726,083.00	Y	
GCT STAND PIPE DESIGN SERVICES	Service	ARORA ENGINEERS LLC	206,732.63	Y	
E-HAIL PILOT SERVICE PROGRAM	Service	ARRO INC	1,941,716.45	Y	
ASC SYSTEM SOFTWARE AND HARDWARE UPGRADE	Asset	ASC AMERICAS INC	38,946.62	Y	
ATS SWITCH REPAIR	Service	ASCO	57,954.50	Y	
MAINTENANCE FOR DOCU TEXT	Service	ASG TECHNOLOGIES GROUP INC	56,504.44	Y	
FASTEST SOLUTION	Service	ASTUTE BUSINESS SOLUTIONS	506,000.00	Y	
IT 2022 AURAPLAYER	Asset	AURAPLAYER INC	250,000.00	Y	
PROFESSIONAL SERVICES FOR AURAPLAYER	Asset	AURAPLAYER INC	282,350.00	Y	
PURCHASE AND IMPLEMENTATION OF ESSENTIAL CONNECTOR AXON VIBE SOFTWARE	Asset	AXON VIBE INC	196,125.00	Y	
B2G REPORTING ENHANCEMENTS	Service	B2GNOW	103,995.97	Y	
RUBBISH REMOVAL LIRR BETHPAGE	Service	BASIN HAULAGE INC	41,510.90	Y	

Public Authority Law 2800(16) Asset and Services Report 2023

Nature Assets and Services	Asset / Service	Names of the Counterparties	Purchase Price	Was Fair Market Value Given ? Y / N	Provide Explanation of Justification if Purchase Price is Less than Fair Market Value
GAP FILLER PANELS FOR DROP TABLE BASCULE RELEASE TOP	Asset	BBM RAILWAY EQUIPMENT LLC	87,310.00	Y	
BEELINE VMS	Service	BEELINE.COM INC	120,000.00	Y	
REPAIR & MAINTENANCE CONTRACT OF BENNING UPS SYSTEM	Service	BENNING POWER ELECTRONICS INC	27,250.00	Y	
HVAC MAINTENANCE SERVICE	Service	BEST CLIMATE CONTROL CORP	513,005.36	Y	
GROUND SHIFT MONITORING ESSEX ST TUBE	Service	BIG APPLE GROUP NY LLC	77,100.00	Y	
RESEARCH	Service	BOYD RESEARCH LLC	123,900.00	Y	
TERMINAL TRANSPORT SWIPE READ/WRITE REFURBISHMENT	Service	BRUSH INDUSTRIES INC	254,092.26	Y	
RENEWAL OF CA SOFTWARE MAINTENANCE	Service	CA INC	401,349.93	Y	
QPL REPAIR RETURN FIELD COILS	Service	CALUMET ARMATURE AND ELECTRIC LLC	119,515.00	Y	
DEVELOPMENT OPEN TRIP PLANNER	Service	CAMBRIDGE SYSTEMATICS, INC.	1,143,272.91	Y	
CLUTCH DRUM FOR ZF ECO-LIFE	Asset	CAMEROTA TRUCK PARTS	19,499.65	Y	
COPADO SUBSCRIPTION	Asset	CARAHSOFT TECHNOLOGY CORP	142,907.28	Y	
ONLINE JOB RECRUITMENT	Service	CARAHSOFT TECHNOLOGY CORP	171,910.00	Y	
DCE ABSORBENT COMPOUND IN 25L	Asset	CG INDUSTRIAL SAFETY, INC.	30,600.00	Y	
SOFTWARE WARRANTY, MAINTENANCE AND SUPPORT SERVICES FOR CLEVER DEVICES INTELLIGENT VEHICLE	Service	CLEVER DEVICES LTD	3,090,299.09	Y	
TIBCO TO RENEW IBI WEB FOCUS STUDIO PERPETUAL ON-PREMISE 07 01 2021 - 06 30 2022	Asset	CLOUD SOFTWARE GROUP INC	392,423.78	Y	
PURCHASE OF FOUR4 POLICE PODIUMS FOR GRAND CENTRAL MADISON DISTRICT 10	Asset	COASTAL MILLWORK AND SUPPLY LLC	119,720.00	Y	
IT COMPLY 365 W TRAINING	Asset	COMPLY365 LLC	192,600.00	Y	
WHEEL, 36 IN DIAMETER, 7.75 IN ROUGH BORE, PER LIRR DWGS S-5035B AND L-4623B	Asset	CONSTRUCCIONES Y AUXILIAR DE FERROCARRIL	173,420.00	Y	
MNR LOCOMOTIVE MAINTENANCE SIM	Service	CORYS INC	79,740.00	Y	
MOBILE CRANE OPERATOR REFRESHE	Service	CRANE INSPECTION AND CERTIFICATION LLC	30,200.00	Y	
CONSULTING SVS, TRAINING, AND SUPPORT TO EXISTING HYPERION PLANNING ADMINISTRATIVE STAFF IN OMB.	Service	CRTECH CONSULTING LLC	48,000.00	Y	
SPARE PARTS	Asset	CUBIC TRANSPORTATION SYSTEMS INC	3,985,117.53	Y	
ALL-INCLUSIVE PARTS, LABOR AND SOFTWARE CONTRACT TO PURCHASE AND MAINTAIN THE CUMMINS EQUIPMENT	Asset	CUMMINS ALLISON CORP	98,304.59	Y	

Public Authority Law 2800(16) Asset and Services Report 2023

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GASKET, GLIDING, DROP SASH WINDOW, NEOPRENE, 70 PLUS - 5 DURO, SMP 200-800, PYRAMID TRANSIT PRODUCT LTD	Asset	CUSTOM GLASS SOLUT. TRUMBAUERSVILLE LLC	63,634.50	Y	
COMM LEVELL DAKTRONICS 3YR SVC	Asset	DAKTRONICS, INC.	384,555.00	Y	
DATAWORKS EQUIPMENT	Asset	DATAWORKS PLUS LLC	329,410.00	Y	
PTC REVENUE STUDY - ENGR. SVS	Service	DAYTON T. BROWN INC	902,883.76	Y	
CONTRACT SERVICE FOR ASRS SYSTEM	Service	DEMATIC CORP	17,139.33	Y	
AANDD ROOSEVELT ISLAND	Service	DIANA COOPER	40,250.00	Y	
DIRECTORS DESK RENEWAL	Asset	DIRECTORS DESK LLC	55,239.47	Y	
MAINTENANCE FOR DOMINO AMJET	Service	DOMINO AMJET, INC.	125,135.00	Y	
ULTRASONIC RAIL FLAW INSPECTIONS SERVICE & TECH SUPPORT	Service	DPR ULTRASONIC TECHNOLOGIES LLC	2,139,778.14	Y	
COMMODITIES/SUPPLIES	Asset	DPS TELECOM	65,122.00	Y	
UNINTERRUPTIBLE POWER SUPPLY, INSPECTIONS, MAINTENANCE AND REPAIR	Service	EATON CORPORATION	59,351.55	Y	
6.50 X 4.25 X 56.0DA- DUAL ACTING TELESCOPIC CYLINDER	Asset	EBENEZER RAILCAR SERVICES INC	37,912.00	Y	
BUS RADIATOR	Asset	EMP- ENGINEERED MACHINED PRODUCT INC	59,353.96	Y	
MOBILE DRUG AND ALCOHOL TESTING	Service	EMPIRE CONSULTING LLC	18,480.00	Y	
NETBOSS SOFTWARE AND HARDWARE MAINTENANCE SUPPORT AND UPGRADE	Asset	ENGHOUSE NETWORKS(US) INC	307,130.60	Y	
TRAINING	Service	ENTERPRISE TRAINING SOLUTIONS INC	18,400.00	Y	
MAINT OF THE NMMS	Service	ERICSSON INC	750,000.00	Y	
DATA MAINTENANCE AND TRANSFER	Service	EW WHITE CONSULTING LLC	40,000.00	Y	
TECHNICAL SERVICES	Service	EXTON CAPITAL CORP	49,437.00	Y	
EMCOM MAINTENANCE AND TRAINING	Service	EXTON CAPITAL CORP	176,873.00	Y	
EXECUTIVE LEADERSHIP INSTITUTE	Service	FBI-LEEDA INC	33,390.00	Y	
PARATRANSIT - FORD TRANSIT DRW	Service	FENTON MOBILITY PRODUCTS INC	1,949,804.20	Y	
LIFELINE INSPECTIONS	Service	FREMONT INDUSTRIAL CORP	71,145.00	Y	
FS ISAC MEMBERSHIP	Service	FS-ISAC INC	179,400.00	Y	
R160 UPGRADE, OVERHAUL	Service	FUJI ELECTRIC CORP. OF AMERICA	7,488,185.56	Y	
GEISMAR ITEM STA6714- STRAIGHT TOOL HOLDER	Asset	GEISMAR NORTH AMERICA INC	93,808.88	Y	
REMEDIAL AND PREVENTIVE SUPPORT	Asset	GENERAL DATACOMM LLC	292,443.19	Y	
GIRO HASTUS RENEWAL	Asset	GIRO, INC.	525,808.00	Y	
SIG VARNISH, WATER BASED	Asset	GLYPTAL, INC.	78,774.00	Y	

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MEDAL OF MERIT	Asset	GOLDFARB AND GOLDFARB VARSITY MENS SHOP	31,092.50	Y	
SUB CLEANER, METAL PARTS	Asset	GREEN POWER CHEMICAL, LLC	56,622.50	Y	
CAPITAL PLAN RESEARCH	Service	GREENBERG TRAURIG LLP	15,552.40	Y	
LEGAL SERVICE - ENVIRONMENTAL	Service	GREENBERG TRAURIG LLP	43,031.80	Y	
OUTSIDE COUNSEL IN SUPPORT OF THE PENN SOUTH EIS.	Service	GREENBERG TRAURIG LLP	94,831.25	Y	
INITIAL ENCUMBRANCE FOR IQC SERVICES FOR NYCT BUS RADIO SYSTEM.	Service	GREENBERG TRAURIG LLP	157,288.40	Y	
THALES SIGNALING GLOBAL MTC	Service	GROUND TRANSPORTATION SYSTEMS USA INC	10,145,931.35	Y	
BONFIRE SUBSCRIPTIONS	Asset	GTY SOFTWARE INC	60,000.00	Y	
MAINTENANCE AND REPAIR CONTRACT	Service	GUARDIAR SOLUTIONS INC	69,699.57	Y	
RENEWAL 110 CATERPILLAR ET SOFTWARE LICENSE SUBSCRIPTIONS	Asset	H.O. PENN MACHINERY CO INC	49,500.00	Y	
DOOR AND WINDOW ARMOR	Asset	HARDWIRE LLC	225,642.55	Y	
REPLACEMENT PARTS	Asset	HARSCO RAIL / HARSCO CORP	335,764.54	Y	
MOBILE DRUG AND ALCOHOL SAMPLE COLLECTION FOR NYCT	Service	HEALTHCARE CONSULTING SERVICES INC	42,300.00	Y	
AS NEEDED SIGNAL SWITCH PARTS AND SERVICE	Asset	HITACHI RAIL STS USA INC	3,864,029.36	Y	
ASSESSMENT OF ON TRACK SAFETY	Service	HNTB NEW YORK ENGINEERING	192,744.13	Y	
LEGAL SERVICES FOR DISPUTES WITH THE JOINT VENTURE PARSONS ETC.	Service	HOLLAND AND KNIGHT LLP	144,939.11	Y	
LEGAL SERVICES FOR IN-HOUSE ASSISTANCE	Service	HOLLAND AND KNIGHT LLP	592,504.40	Y	
ARBITRATION SUPPORT	Service	HOLLAND AND KNIGHT LLP	832,159.60	Y	
SUB FUSE ASSEMBLY BOX	Asset	HORNE PRODUCTS INC	77,100.00	Y	
HOUGEN RAIL BOSS DRILL KITS, RAIL SAWS, AND ASSOCIATED SPARE PARTS	Asset	HOUGEN MANUFACTURING, INC.	102,824.12	Y	
MAINTENANCE OF ELECTRONIC FINGERPRINT SYSTEM	Service	IDEMIA IDENTITY AND SECURITY USA LLC	15,584.00	Y	
OBTIMS SLED REPAIR SERVICES INFINITE PERIPHERALS	Service	INFINITE PERIPHERALS INC	168,222.00	Y	
INFOR SPEAR SOFTWARE SUPPORT	Service	INFOR (US) LLC	27,423.76	Y	
MONITOR ELEVATOR ACCESS	Service	INTEGRATED DISPLAY SYSTEMS LLC	26,600.00	Y	
LIFTNET	Service	INTEGRATED DISPLAY SYSTEMS LLC	29,568.60	Y	
FAID MAINTENANCE	Service	INTERDYNAMICS PTY LTD	26,250.00	Y	
ICC VIDEO WALL MAINTENANCE	Service	INTRALOGIC SOLUTIONS LLC	44,000.00	Y	
BADGING SUPPLIES	Asset	IRIS COMPANIES	30,147.50	Y	

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IT POWER ENGINEERING REVIEW	Service	JACOB FEINBERG KATZ MICHAELI CONSULTING	415,585.00	Y	
TIMKEN BEARING CONTRACT	Asset	JAMAICA BEARINGS CO. INC.	291,299.47	Y	
CONSULTANT SERVICES FOR MOW	Service	JBA CHANGE MANAGEMENT CORP	4,037,136.71	Y	
PREMIUM PLANNED SERVICE AGREEMENT	Service	JOHNSON CONTROLS INC	115,475.00	Y	
JULIUS BLUM ALUMINUM WALL RETURN, PARTNO. 7573-A	Asset	JULIUS BLUM AND CO INC	19,578.00	Y	
PROTECT MAINTENANCE PROGRAM	Service	K D ANALYTICAL CONSULTING LLC	1,962,921.00	Y	
PROTECT SYSTEM DESIGN, DELIVERY, INSTALLATION, AND INITIAL MAINTENANCE SERVICE AGREEMENTS	Service	K D ANALYTICAL CONSULTING LLC	2,707,707.64	Y	
OUTSIDE COUNSEL IN DEVELOPMENT OF A MASTER FORM OF PROJECT REQUIREMENT FOR FUTURE NYCT DB PROJECTS.	Service	KAPLAN KIRSCH AND ROCKWELL LLP	160,673.90	Y	
SCADA SOFTWARE	Asset	KAPSCH TRAFFICOM USA INC	208,423.00	Y	
PARTS AGREEMENT	Asset	KAWASAKI RAIL CAR INC	10,244,993.95	Y	
TECHNICAL SERVICES TC-82	Service	KLD LABS, INC.	42,834.02	Y	
KNORR OEM PARTS AGREEMENT	Asset	KNORR BRAKE COMPANY LLC	20,991,769.70	Y	
COMMODITIES/SUPPLIES	Asset	KNOX KERSHAW INC	163,529.58	Y	
HUMAN RESOURCES CONSULTING	Service	KORN FERRY (US)	443,679.01	Y	
KRONOS ALL AGENCY CONTRACT	Service	KRONOS INC	1,051,688.00	Y	
LB FOSTER SPARE PARTS	Asset	L.B. FOSTER RAIL TECHNOLOGIES INC	114,504.00	Y	
LEASE CONTRACT FOR THE TESTING AND COMMISSIONING OF LASER UNITS	Service	LASER TRIBOLOGY B.V.	2,332,491.08	Y	
PARATRANSIT EHAIL PILOT	Service	LEAP	623,852.45	Y	
VPS PRINTER MNGM MAINTENANCE	Service	LEVI, RAY AND SHOUP, INC.	101,571.60	Y	
EVERGRIP	Asset	LEWIS BOLT AND NUT COMPANY	837,331.20	Y	
PROF STAFFING SVC SAS PHASE 2	Service	LGD CONSULTING LLC	351,147.34	Y	
E-HAIL PILOT SERVICE PROGRAM	Service	LIMOSYS LLC	16,059,034.01	Y	
MAINTENANCE AUDIOMETERS	Service	LIPIN/DIETZ ASSOCIATES, INC.	33,260.56	Y	
TITMUS V4 USB VISION TESTERS	Asset	LIPIN/DIETZ ASSOCIATES, INC.	92,660.00	Y	
BACKPACK, QUICK RELEASE HI-VISIBILITY ORANGE W REFLECTIVE STRIPES, RIP CLIP FIELD BACKPACK 30L CAPAC	Asset	LODE GROUP LIMITED	16,375.80	Y	
LORAM OEM PARTS	Asset	LORAM MAINTENANCE OF WAY, INC.	73,740.43	Y	
LORAM RAIL GRINDING	Service	LORAM MAINTENANCE OF WAY, INC.	6,860,642.45	Y	
SENSR SYSTEM MONITORING OF BRIDGES	Service	LORAM TECHNOLOGIES INC	74,940.00	Y	
GLASS DOOR REPAIR	Service	LP SECURITY MAINTENANCE CORP	52,915.31	Y	

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OEM PARTS	Asset	LTG RAIL CANADA LTD	56,350.30	Y	
RUGGEDIZED MEMORY MODULE RMM	Asset	LTK ENGINEERING SERVICES OF NY LLP	18,518.10	Y	
SUB LIGHTWEIGHT WHEEL TEST AN	Asset	LUCCHINI RS S P A	277,500.00	Y	
PARTS AGREEMENT WITH LUMINATOR	Asset	LUMINATOR TECHNOLOGY GROUP	91,660.38	Y	
IVR MAINT. EXTENSION	Service	M AND C ASSOCIATES, LLC	62,495.96	Y	
BMC REMEDY MAINTENANCE	Service	MAJORKEY TECHNOLOGIES LLC	299,950.00	Y	
EXTENSION OF MOBILE TICKETING PROGRAM	Service	MASABI LLC	4,983,755.96	Y	
OEM SPARE PARTS AGRMNT	Service	MERAK NORTH AMERICA LLC	547,602.34	Y	
METAVIEWER STANDARD AND ENTERPRISE SOFTWARE MAINTENANCE	Service	METAFILE INFORMATION SYSTEMS, INC.	38,921.90	Y	
EANDE SCAVENGE PUMP 04-46-3220	Asset	MGCOM INC	16,772.00	Y	
ADVERTISING	Service	MILLER ADVERTISING AGENCY INC	46,574.84	Y	
OEM PARTS	Asset	mitsubishi electric power products inc	28,900,590.71	Y	
ONSITE VACCINE ADMINISTRATION	Service	MOBILE HEALTH MEDICAL SERVICES PC	98,700.00	Y	
RELAY, WITH LED, MITSUBISHI ELECTRIC INDUSTRIAL INC	Asset	MORS SMITT TECHNOLOGIES	22,800.00	Y	
KEYWATCHER SYSTEM UPGRADE	Asset	MORSE WATCHMANS, INC.	37,219.00	Y	
MAINT. EMERG. ONSITE SERVICE	Service	MOTOROLA SOLUTIONS INC	247,797.56	Y	
LEASE MTCE. OF 900MHZ FREQ.	Service	MOTOROLA SOLUTIONS INC	323,466.48	Y	
SMITHS DETECTION HI-SCAN 6040DS AND ACCESSORIES AND MAINTENANCE	Asset	MSA SECURITY	17,161.20	Y	
M3-BOLTERS - 3 4 X 6-6 W SORTING HOOKS AND LOC-OLOY	Asset	NASSAU SLING CO.	17,210.00	Y	
BUS CAC AND RADIATOR	Asset	NATSCO TRANSIT SOLUTIONS, INC	124,603.75	Y	
NAVILENS & NAVILENSGO APPS	Service	NAVILENS PROJECTS CORP	50,000.00	Y	
ELECTRICAL MAINTENANCE OF METROCARD FARE COLLECTION MACHINES ON SELECT BUS SERVICE ROUTES	Service	NEAD ELECTRIC INC	20,122.30	Y	
NICE GOLD LITE - POST WARRANTY COVERAGE, 12 LOCATIONS	Asset	NEW ERA TECHNOLOGY LI INC	314,359.78	Y	
COMMODITIES/SUPPLIES	Asset	NEW FLYER OF AMERICA INC	59,998.51	Y	
BUS PARTS	Asset	NFI PARTS	10,297,614.76	Y	
SERVICE MAINTENANCE SUPPORT	Service	NOKIA OF AMERICA CORP	2,285,691.77	Y	
IFB CONTRACT FOR NORDCO SPARE	Asset	NORDCO INC	73,511.74	Y	
IFB CONTRACT FOR AIRTEC	Asset	NORTH AMERICAN EQUIPMENT SALES CO INC	141,018.85	Y	

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PM OF WHEEL TRUE MACHINE	Service	NSH USA CORPORATION	23,754.94	Y	
NYCFD FIREFIGHTING TRAINING	Service	NYC FIRE DEPT	45,977.00	Y	
VAR FORM, TAG, INSPECTION	Asset	NYC FIRE DEPT	48,500.00	Y	
PURCHASE INSTALL MAINTAIN AVLM EQUIPMENT	Asset	OAS INC	3,594,209.58	Y	
ORGO-THERMIT DEMOLDING 1INCH MULTI-PURPOSE TOOL	Asset	ORGO-THERMIT INC	27,276.49	Y	
ALL AGENCY ORIGAMI	Asset	ORIGAMI RISK LLC	553,842.00	Y	
LEGAL FEES FOR SUPPORT OF CBTC CROSSTOWN LINE AND 3 INTERLOCKINGS	Service	ORRICK, HERRINGTON AND SUTCLIFFE, LLP	17,980.00	Y	
OUTSIDE COUNSEL TO SUPPORT ADA, FAST FORWARD AND SAS PHASE 2 PROJECTS.	Service	ORRICK, HERRINGTON AND SUTCLIFFE, LLP	954,268.00	Y	
WELDING AND SOLDERING	Asset	PANDROL INC	105,693.16	Y	
PROMO METROCARD	Asset	PARAGON MAGNADATA INC	146,560.00	Y	
TECHNOLOGY - CONSULTING/DEVELOPMENT OR SUPPORT	Service	PARKEON, INC.	159,819.00	Y	
INTERCHANGE RATE NEGOTIATION	Service	PARSONS TRANSPORTATION GROUP OF NY	132,284.60	Y	
MAINTENANCE SUPPORT FOR NYCT PENTA COMMUNICATION EXCHANGE CONTROL SYSTEM PCX	Service	PENTA CORP	127,718.00	Y	
PENTA LIRR VITAL VOICE RADIO HEAD ENDS UPGRADE TO SUPPORT RADIO OVER INTERNET PROTOCOLROIP	Asset	PENTA CORP	603,457.62	Y	
AANDD NORTHPORT ARTWORK	Asset	PHILIP DUKE RILEY	151,500.00	Y	
IT 2023 PHIRE MR	Asset	PHIRE, INC.	17,745.00	Y	
PLASSER EQUIPMENT PARTS	Asset	PLASSER AMERICAN CORP	83,882.00	Y	
MOW PLASSER MAINTENANCE	Service	PLASSER AMERICAN CORP	67,104.31	Y	
REPAIR, UPGRADES AND TRAINING	Service	PLASSER AMERICAN CORP	215,431.81	Y	
ULTRASONIC RAIL FLAW	Service	PLASSER AMERICAN CORP	316,726.28	Y	
SERVICE TRACK GEOMETRY CARS	Service	PLASSER AMERICAN CORP	5,873,488.00	Y	
SUPPORT AND LIMITED DEVELOPMENT OF THE MERCURY PLATFORM	Service	POSTLIGHT LLC	699,666.66	Y	
DOB NEW COLOR BUS PAINT KITS	Asset	PPG INDUSTRIES INC	40,560.07	Y	
SIG VARNISH, TWO COMPONENT	Asset	PPG PAINTS	38,907.00	Y	
BUS PREVOST PARTS	Asset	PREVOST CAR (US) INC.	3,164,390.31	Y	
LOCOMOTIVE SPARE PARTS AGRMNT	Asset	PROGRESS RAIL LOCOMOTIVE INC	7,199,750.39	Y	
5 LOW-FLOOR ALL-ELECTRIC BUSES	Asset	PROTERRA INC	161,452.74	Y	
DELL PRODUCT ORDERS	Asset	QUALITY AND ASSURANCE TECHNOLOGY CORP	7,970,871.30	Y	

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RAIL BRAKE SHOE, PAD PARTS	Asset	RAILROAD FRICTION PRODUCTS CORP	2,570,059.42	Y	
RAILROAD TOOL AND SOLUTIONS - PTLF PORTABLE, EASY-TO-USE LATERAL STRENGTH TESTING FOR RAILROAD CROSS	Asset	RAILROAD TOOLS AND SOLUTIONS LLC	15,146.00	Y	
RAILWARE MAINTENANCE AND SUPPORT	Service	RAILWARE INC	369,530.00	Y	
ARMATURES AND TRACTION MOTOR	Asset	RAM INDUSTRIAL SERVICES LLC	50,501.00	Y	
OPERATING- DATA LOGGER	Service	RAPID TOLL SYSTEMS INC	50,000.00	Y	
COMMODITIES/SUPPLIES	Asset	REMIX TECHNOLOGIES LLC	380,000.00	Y	
BUS RADIO COMMUNICATION MAINTENANCE SUPPORT	Service	RENAISSANCE SYSTEMS, INC.	151,448.00	Y	
REPLICA SOFTWARE SUBSCRIPTION	Asset	REPLICA INC	1,035,000.00	Y	
SUMMER INTERNSHIP PROGRAM	Service	RESEARCH FOUNDATION OF CUNY	519,108.09	Y	
CUNY INTERN PROGRAM	Service	RESEARCH FOUNDATION OF CUNY	1,733,707.49	Y	
BEARING MODEL DB180U	Asset	RJ WATSON INC	37,159.00	Y	
PROCURE AS PER ROBEL OEM SOLE SOURCE SPARE PART	Asset	ROBEL NORTH AMERICA CORP	29,055.38	Y	
E-MIRRORS DCMS	Service	ROSCO VISION	22,200.00	Y	
PAYROLL CHECK STOCK FORMS AND DIRECT DEPOSIT ADVICE STOCK FORMS	Service	RR DONNELLEY AND SONS CO	20,679.00	Y	
ALL AGENCY AS NEEDED W2 FORMS	Service	RR DONNELLEY AND SONS CO	34,824.25	Y	
SERVICE PANDI OF FUEL MANAGEMENT	Service	S AND A SYSTEMS INC	3,339,070.61	Y	
PURCHASE, DELIVER, AND DISPOSE HIGH FLASHPOINT MINERAL SPIRITS	Service	SAFETY KLEEN SYSTEMS INC	230,937.50	Y	
TSM MAINTENANCE	Service	SCHEIDT AND BACHMANN USA, INC.	300,170.47	Y	
MAINTENANCE FOR OASYS SOFTWARE	Service	SCHNEIDER ELECTRIC SMART GRID SOLUTIONS	29,891.00	Y	
VERIS DATABASE SUBSCRIPTION RENEWAL	Asset	SECURITY SOFTWARE SOLUTIONS	22,200.00	Y	
SERVICEMAX EXPRESS EDITION SOFTWARE BUNDLE	Asset	SERVICEMAX INC	142,290.44	Y	
CMM 589 - PACIS OPR PORTION	Asset	SIEMENS INDUSTRY, INC.	568,838.67	Y	
SIEMENS MPR REPAIR AND CALIBRATION	Asset	SIEMENS MOBILITY INC	21,773.00	Y	
MODULE, CHOPPER, THIRD RAIL, UTEX, SIEMENS	Asset	SIEMENS MOBILITY INC	47,385.00	Y	
LONG TERM AGRMNT LTA FOR DATA COMM. SYSTEMS DCS PURCHASE FOR CBTC TRAINS LINES - 8TH AVE LINE	Service	SIEMENS MOBILITY INC	331,996.54	Y	
SIGNAL MATERIAL OEM	Asset	SIEMENS MOBILITY INC	509,157.14	Y	
ATS-A MAIN. AND SUPPORT - CAP	Service	SIEMENS MOBILITY INC	751,333.60	Y	

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Nature Assets and Services	Asset / Service	Names of the Counterparties	Purchase Price	Was Fair Market Value Given ? Y / N	Provide Explanation of Justification if Purchase Price is Less than Fair Market Value
LONG TERM AGRMNT LTA FOR DATA COMMUNICATION SYSTEMS DCS PURCH. FOR CBTC TRAINS LINES - R179 CARS	Service	SIEMENS MOBILITY INC	874,228.46	Y	
MAINT AND SUPPORT PACIS II	Service	SIEMENS MOBILITY INC	1,262,250.68	Y	
MAINT AND SUPPORT SERVICE ATS-A	Service	SIEMENS MOBILITY INC	1,865,698.64	Y	
LONG TERM AGRMNT LTA FOR DATA COMMUNICATION SYSTEMS DCS PURCH. FOR CBTC TRAINS LINES - R211 CARS	Service	SIEMENS MOBILITY INC	3,011,073.13	Y	
DCS MULTI PROJECTS SOW	Asset	SIEMENS MOBILITY INC	5,359,973.76	Y	
LEGAL SERVICES FOR THE 33RD STREET CORRIDOR RENOVATION PROJECT	Service	SKADDEN ARPS SLATE MEAGHERD AND FLOM LLP	396,789.20	Y	
ENGINEERING ASSESSMENT	Service	SKAE POWER SOLUTIONS, LLC.	1,303,640.00	Y	
ENTERPRISE GRID PLAN SUBSCRIPTIONS FOR SERVICENOW INITIATIVE	Asset	SLACK TECHNOLOGIES INC	284,370.90	Y	
SMARTSOFT CONTRACT MNR	Asset	SMART SOFTWARE, INC.	124,311.00	Y	
M3 TRUCK ASSESSMENT AND MPI	Service	SOCOTEC ENGINEERING INC	28,800.00	Y	
ARIS 10 UPGRADE	Service	SOFTWARE AG USA INC	50,074.90	Y	
SOLARI SIGN MAINTENANCE	Service	SOLARI CORP.	3,533,711.77	Y	
CHEMICAL GROUTING SERVICES PURSUANT TO WATER REMEDIATION INITIATIVE	Service	SOVEREIGN HYDROSEAL EAST INC	362,218.00	Y	
OBTIMS SLED KEY INJECTION SERVICES	Asset	SPENCER TECHNOLOGIES INC	33,527.86	Y	
CALL DETAIL RECORDING CDR SYSTEM MAINTENANCE	Service	SPOK INC	29,135.98	Y	
PARATRANSIT TRIP SCHEDULING SO	Asset	STRATAGEN SYSTEMS INC.	900,967.74	Y	
STREETLIGHT DATA SUBSCRIPTION	Asset	STREETLIGHT DATA INC	155,000.00	Y	
ON-CALL STAFFING AND DESIGN SVS	Service	STV INC	134,554.98	Y	
CSANDI FOR HARLEM CONSTRUCTION	Service	STV INC	940,367.97	Y	
GEC	Service	STV INC	2,113,664.04	Y	
SUBSCRIPTION WITH SSO	Asset	SUBMITTABLE	25,840.00	Y	
SOLE SOURCE - MAINTENANCE AGREEMENT	Service	SWISSLOG LOGISTICS INC	296,351.01	Y	
MATERIAL 534 QUIKLOT BTKPLUS, CG LE HANDH, ORANGE SOFTT-W,LARGE	Asset	TELEFLEX LLC	48,735.00	Y	
PUBLIC SAFETY ADVISORY SERVICE	Service	TENEO STRATEGY LLC	799,999.92	Y	
SONET ATM NMS SUPPORT CONTRACT	Service	TEOCO CORP	2,535,434.00	Y	
OUTSIDE COUNSEL FOR 270 PARK AVENUE	Service	TIBER HUDSON LLC	128,449.75	Y	
T-KARTOR NYAMAMAPPING PORTALSOFTWARE SUBSCRIPTION RENEWAL	Service	T-KARTOR USA CORPORATION	29,900.00	Y	
TRM MANINTENANCE RENEWAL	Service	TOTAL RESOURCE MANAGEMENT, INC.	21,363.85	Y	

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BMS MAINTENANCE	Service	TRANE US INC	16,859.50	Y	
TO PROVIDE PREVENTATIVE MAINTENANCE OF TRANE HVAC ROOFTOP UNITS ON MNR BUILDINGS	Service	TRANE US INC	323,673.31	Y	
WABTEC PRICE AGREEMENT	Asset	TRANS TECH / TRANSTECH OF S CAROLINA INC	480,735.37	Y	
SUB NON-COMPETITIVE PURCHASE	Asset	TRANSIT SOURCING SERVICES INC (TSS INC)	8,898,000.00	Y	
AUTOTURN PRO MAP RENEWAL MULTI-SITE	Asset	TRANSOFT SOLUTIONS INC	16,830.00	Y	
UPGRADE AND MAINTAIN ON-LINE TRA	Asset	TRAPEZE SOFTWARE GROUP, INC.	213,965.00	Y	
PROFESSIONAL STAFFING SERVICES	Service	TURNER AND TOWNSEND INC	281,155.09	Y	
TIME PROVIDED BY ROCKWELL TO BE UTILIZED ON PLC WHICH REQUIRE EMERGENCY SUPPORT	Service	TURTLE AND HUGHES INC	5,850.00	Y	
ELECTRIC SAG CORRECTOR SERVICE	Service	TURTLE AND HUGHES INC	777,150.00	Y	
IQ CONSULTANT CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR EMERGENCY WORK UNDER EO NO. 168	Service	TY LIN INT ENGINEERING AND ARCHITECTURE	80,284.22	Y	
IVR PAYMENT	Asset	UNIFIED DISPATCH LLC	214,861.98	Y	
EMERGENCY REPAIR OF SUPPRESSION WATER MIST SYSTEM	Service	UNITED FIRE PROTECTION CORP	16,345.00	Y	
REV- PURCHASE OF PARTS	Asset	UNIVERSAL MACHINE COMPANY	33,089.44	Y	
R142 HARTFORD 75PHF REFRIGERANTCOMPRESSORS	Asset	URI COMPRESSORS, INC.	25,500.00	Y	
WEATHER RECORDING SYSTEM	Service	VAISALA INC	30,672.00	Y	
RAIL KINDA CAR MOVER, MODEL 330 G6	Service	VANTAGE FINANCIAL LLC	245,160.00	Y	
OEM PARTS AGREEMENT	Asset	VAPOR STONE RAIL SYSTEMS	8,683,734.75	Y	
SUPPORT AND SERVICES	Service	VEOVO A/S	126,000.00	Y	
VT-LIRRRJCT-01 INITIAL UNIT VERITRANZ RAIL JUMPER CABLE TEST PLATFORM	Asset	VERITECH INC	49,500.00	Y	
PDSOD-LPR LICENSING AGREEMENT	Asset	VIGILANT SOLUTIONS LLC	24,000.00	Y	
4167 REPLACEMENT MATERIAL - TRACK	Asset	VOESTALPINE RAILWAY SYSTEMS NORTRAK LLC	58,591.00	Y	
PURCHASE OF ADDTL CROSSOVERS	Asset	VOESTALPINE RAILWAY SYSTEMS NORTRAK LLC	1,387,996.00	Y	
OEM SPARE PARTS	Asset	WABTEC PASSENGER TRANSIT	19,374,660.91	Y	
OEM PARTS AGREEMENT	Asset	WABTEC GLOBAL SERVICES	3,655,341.29	Y	
OEM PARTS AGREEMENT	Asset	WABTEC TRANSPORTATION SYSTEMS LLC	5,977,925.03	Y	
AFM SUBSCRIPTION AND REPAIR	Service	WASTE HARMONICS LLC	58,776.00	Y	

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SUB WESTCODE PRICE AGREEMENT	Asset	WESTCODE INC.	459,772.37	Y	
CABLE ASSEMBLY - WI-PU POWER, WI-PU P1 TO POWER SOURCE	Asset	WI-TRONIX LLC	19,776.00	Y	
TEAMMATE SOFTWARE	Asset	WOLTERS KLUWER FINANCIAL SVS INC	18,922.78	Y	
VANTIV CARD PAYMENT FEE	Service	WORLDPAY INTEGRATED PMTS SOLUTIONS INC	25,736.85	Y	
YARDI SAAS PLATFORM	Asset	YARDI SYSTEMS INC	82,490.55	Y	
AUTOMATED BUS LANE ENFORCEMENT SYSTEM	Asset	YUNEX LLC	676,931.55	Y	
ANNUAL GOLD MAINTENANCE SERVICE PLAN FOR ZETRON ACOM SYSTEM AT 130 LIVINGSTON STREET	Service	ZETRON INC.	52,960.00	Y	