

SCHEDULE B

5 Av-
Bryant
Park

• P4A •

• P4B •

Contractor
Responsibility Form

Uploaded to the Document Repository for all Major Participants.

SCHEDULE B1

5 Av-
Bryant
Park

• P4A •

• P4B •

Contract-Specific
Responsibility Form



C.A.C. INDUSTRIES, INC.



CONTRACT SPECIFIC RESPONSIBILITY FORM

This form is to be submitted after Contractor is notified that it is the low bidder, or has otherwise been selected for a contract award, or as directed by MTA. Significant Subcontractors that are proposed to work on the contract referenced below are also required to complete this form. A Significant Subcontractor is defined as: subcontracts in which the subcontractor is proposed to perform work (i) valued at \$1 million or more and more than 10% of the prime contract value; or (ii) valued at \$5 million or more; or (iii) in Special Circumstances subcontracts of \$100,000 or more.

Contract #: A37149 (the "Contract").

Contractor/Subcontractor name: C.A.C. Industries, Inc.

If Subcontractor, provide prime Contractor name:

1. TECHNICAL RESOURCES

Attach an explanation that will assist the MTA in determining whether Contractor or Significant Subcontractor have the necessary technical resources to perform the Contract work. Please include information relating to staffing, facilities, equipment, and tools that Contractor or Significant Subcontractor will commit to the performance of this Contract. If this information has already been provided elsewhere, please note the section of the bid/proposal that is responsive.

See Section: SOQ

Please check this box if a separate sheet providing an explanation is attached.

2. LICENSES

Please list any licenses, permits, or certifications that Contractor or Significant Subcontractor or your employees hold that may be relevant to this Contract. If the license, permit or certification has been revoked or suspended, please state so and explain the details.

License/Permit/Certification	Name of Holder	Issuing State or Entity
NYC GC License	Michael A. Capasso	New York
Professional Engineer	Glenn Biesiadecki	New York



3. Have any of Contractor or Significant Subcontractor officers, partners, owners, managers, or employees had any (irrespective of whether they are contract specific) licenses, permits, or certifications revoked or suspended in the past three years? If “Yes”, explain details below (or attach a separate sheet).

4. PERFORMANCE BOND INFORMATION

(This section is only applicable to solicitations in which the Contractor is required to provide a performance bond. This section is not applicable to Significant Subcontractors.)

Provide the names and addresses of the surety or sureties that will provide the performance bond required by this Contract.

Name	Address	Amount
CHUBB	02 B Halls Mill Rd., P.O. Box 1650,	
	Whitehouse Station, NJ 08889	

5. SUBCONTRACTS

(This section is not applicable to Significant Subcontractors.)

Which portions of this Contract, if any, does Contractor expect to subcontract? Attach an additional sheet if necessary. If subcontractors are not currently identified, you may insert TBD in the cell titled, Name and Address of Proposed Subcontractor(s).

Name and Address of Proposed Subcontractor(s)	Portion of Work	Estimated \$ Value of Work
TBD		
TBD		
TBD		

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6. PRIOR MTA EMPLOYEES

List all employees of the Contractor who are or have been MTA or any MTA subsidiary or affiliate employees who were involved on behalf of Contractor or any subcontractor (including but not limited to Significant Subcontractors) with the preparation of the bid/proposal for the Contract or would be involved in the performance of the Contract if it is awarded to Contractor.

The acronyms in the charts below have the meanings described in **Paragraph 8 – MTA SUBSIDIARY ACRONYMS**.

Name: NONE

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Name: NONE

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Contractors and subcontractors are reminded that Section 73 of the Public Officers Law and the MTA Vendor Code of Ethics place strict limitations on former MTA employees being employed by or receiving compensation from MTA Contractors, Subcontractors, bidders or proposers.

7. FINANCIAL INFORMATION

(This section is not applicable to Significant Subcontractors.)

Contractor confirms that it has submitted certified copies of its financial statements for the past three (3) fiscal years and the Financial Responsibility Data Workbook to the Document Repository. If Contractor does not have certified financial statements, it should provide financial statements sworn to by Contractor's Chief Financial Officer, along with any other relevant information that will assist the MTA in evaluating and determining whether the contractor has sufficient financial resources to perform the Contract.

8. MTA AGENCY ACRONYMS

MTA HQ: Metropolitan Transportation Authority Headquarters

NYCT: MTA New York City Transit

MaBSTOA: Manhattan Bronx Surface Transit Operating Authority

SIRTOA: Staten Island Rapid Transit Operating Authority

MNR: MTA Metro-North Railroad

LIRR: MTA Long Island Rail Road

MTA B&T: MTA Bridges and Tunnels

MTA C&D: MTA Construction and Development Company

MTA Bus: MTA Bus

MTA GCMC: MTA Grand Central Madison Concourse Operating Company

CERTIFICATION

I am duly authorized to sign this Schedule B1 on behalf of the Contractor or Significant Subcontractor and affirm that the information contained in this document is true, accurate and complete. I authorize the MTA to verify the information contained in this schedule and to conduct any background checks or other investigations it deems appropriate.

I understand and agree that typing my name or attaching a digital signature in the space below will have the same force and legally binding effect as my original handwritten signature.

Date: 03/05/2025

C.A.C. Industries, Inc.


[enter full legal name of Contractor]

By:


[Signature of Authorized Officer]

Michael A. Capasso

[Name of Authorized Officer]

President

[Title of Authorized Officer]



AECOM USA, INC.

Exit Bryant Park
42 Street &
6 Avenue

Downtown &
Brooklyn

B D
F M

CONTRACT SPECIFIC RESPONSIBILITY FORM

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Contract #: **A37149** (the “Contract”).

Contractor/Subcontractor name: **AECOM USA, Inc.**

If Subcontractor, provide prime Contractor name: **C.A.C. Industries, Inc.**

1. TECHNICAL RESOURCES

Attach an explanation that will assist the MTA in determining whether Contractor or Significant Subcontractor have the necessary technical resources to perform the Contract work. Please include information relating to staffing, facilities, equipment, and tools that Contractor or Significant Subcontractor will commit to the performance of this Contract. If this information has already been provided elsewhere, please note the section of the bid/proposal that is responsive.

See Section: **Statement of Qualifications**

Please check this box if a separate sheet providing an explanation is attached.

2. LICENSES

Please list any licenses, permits, or certifications that Contractor or Significant Subcontractor or your employees hold that may be relevant to this Contract. If the license, permit or certification has been revoked or suspended, please state so and explain the details.

License/Permit/Certification	Name of Holder	Issuing State or Entity
NY PE #085033	Tom Stein, Jr.	NYS Dept. of Education - Office of the Professions
QEI #C-7081	Eric Ross	National Assoc. of Elevator Safety Authorities International (NAESAI)

3. Have any of Contractor or Significant Subcontractor officers, partners, owners, managers, or employees had any (irrespective of whether they are contract specific) licenses, permits, or certifications revoked or suspended in the past three years? If “Yes”, explain details below (or attach a separate sheet).

No

4. PERFORMANCE BOND INFORMATION

(This section is only applicable to solicitations in which the Contractor is required to provide a performance bond. This section is not applicable to Significant Subcontractors.)

Provide the names and addresses of the surety or sureties that will provide the performance bond required by this Contract.

Name	Address	Amount
N/A		

5. SUBCONTRACTS

(This section is not applicable to Significant Subcontractors.)

Which portions of this Contract, if any, does Contractor expect to subcontract? Attach an additional sheet if necessary. If subcontractors are not currently identified, you may insert TBD in the cell titled, Name and Address of Proposed Subcontractor(s).

Name and Address of Proposed Subcontractor(s)	Portion of Work	Estimated \$ Value of Work
N/A		



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6. PRIOR MTA EMPLOYEES

List all employees of the Contractor who are or have been MTA or any MTA subsidiary or affiliate employees who were involved on behalf of Contractor or any subcontractor (including but not limited to Significant Subcontractors) with the preparation of the bid/proposal for the Contract or would be involved in the performance of the Contract if it is awarded to Contractor.

The acronyms in the charts below have the meanings described in **Paragraph 8 – MTA SUBSIDIARY ACRONYMS**.

Name: None

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Name: _____

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Contractors and subcontractors are reminded that Section 73 of the Public Officers Law and the MTA Vendor Code of Ethics place strict limitations on former MTA employees being employed by or receiving compensation from MTA Contractors, Subcontractors, bidders or proposers.

7. FINANCIAL INFORMATION

(This section is not applicable to Significant Subcontractors.)

Contractor confirms that it has submitted certified copies of its financial statements for the past three (3) fiscal years and the Financial Responsibility Data Workbook to the Document Repository. If Contractor does not have certified financial statements, it should provide financial statements sworn to by Contractor's Chief Financial Officer, along with any other relevant information that will assist the MTA in evaluating and determining whether the contractor has sufficient financial resources to perform the Contract.

8. MTA AGENCY ACRONYMS

MTA HQ: Metropolitan Transportation Authority Headquarters

NYCT: MTA New York City Transit

MaBSTOA: Manhattan Bronx Surface Transit Operating Authority

SIRTOA: Staten Island Rapid Transit Operating Authority

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MTA B&T: MTA Bridges and Tunnels

MTA C&D: MTA Construction and Development Company

MTA Bus: MTA Bus

MTA GCMC: MTA Grand Central Madison Concourse Operating Company

CERTIFICATION

I am duly authorized to sign this Schedule B1 on behalf of the Contractor or Significant Subcontractor and affirm that the information contained in this document is true, accurate and complete. I authorize the MTA to verify the information contained in this schedule and to conduct any background checks or other investigations it deems appropriate.

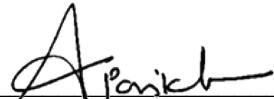
I understand and agree that typing my name or attaching a digital signature in the space below will have the same force and legally binding effect as my original handwritten signature.

Date: 3/12/2025

AECOM USA, Inc.

[enter full legal name of Contractor]

By:



[Signature of Authorized Officer]

Anil Parikh, PE

[Name of Authorized Officer]

Vice President

[Title of Authorized Officer]

MID-AMERICAN ELEVATOR

Exit Bryant Park
42 Street &
6 Avenue

Downtown &
Brooklyn

B D
F M



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Design-Build Services for Accessibility Upgrades at
Contract #: A37149 (the "Contract"). 42nd St-Bryant Park & Fifth Avenue Stations

Contractor/Subcontractor name: Mid-American Elevator Co., Inc.

If Subcontractor, provide prime Contractor name: C.A.C. Industries, Inc.

1. TECHNICAL RESOURCES

Attach an explanation that will assist the MTA in determining whether Contractor or Significant Subcontractor have the necessary technical resources to perform the Contract work. Please include information relating to staffing, facilities, equipment, and tools that Contractor or Significant Subcontractor will commit to the performance of this Contract. If this information has already been provided elsewhere, please note the section of the bid/proposal that is responsive.

See Section: _____
Technical Resources are summarized throughout the SOQ.

Please check this box if a separate sheet providing an explanation is attached.

2. LICENSES

Please list any licenses, permits, or certifications that Contractor or Significant Subcontractor or your employees hold that may be relevant to this Contract. If the license, permit or certification has been revoked or suspended, please state so and explain the details.

License/Permit/Certification	Name of Holder	Issuing State or Entity
N/A		



3. Have any of Contractor or Significant Subcontractor officers, partners, owners, managers, or employees had any (irrespective of whether they are contract specific) licenses, permits, or certifications revoked or suspended in the past three years? If "Yes", explain details below (or attach a separate sheet). Yes No

4. PERFORMANCE BOND INFORMATION

(This section is only applicable to solicitations in which the Contractor is required to provide a performance bond. This section is not applicable to Significant Subcontractors.)

Provide the names and addresses of the surety or sureties that will provide the performance bond required by this Contract.

Name	Address	Amount
Philadelphia Indemnity Insurance	1 Bala Plaza Suite 100, Bala Cynwyd, PA 19004	TBD

5. SUBCONTRACTS

(This section is not applicable to Significant Subcontractors.)

Which portions of this Contract, if any, does Contractor expect to subcontract? Attach an additional sheet if necessary. If subcontractors are not currently identified, you may insert TBD in the cell titled, Name and Address of Proposed Subcontractor(s).

Name and Address of Proposed Subcontractor(s)	Portion of Work	Estimated \$ Value of Work
TBD		

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6. PRIOR MTA EMPLOYEES

List all employees of the Contractor who are or have been MTA or any MTA subsidiary or affiliate employees who were involved on behalf of Contractor or any subcontractor (including but not limited to Significant Subcontractors) with the preparation of the bid/proposal for the Contract or would be involved in the performance of the Contract if it is awarded to Contractor.

The acronyms in the charts below have the meanings described in **Paragraph 8 – MTA SUBSIDIARY ACRONYMS**.

Name: None / N/A

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Name: None / N/A

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Contractors and subcontractors are reminded that Section 73 of the Public Officers Law and the MTA Vendor Code of Ethics place strict limitations on former MTA employees being employed by or receiving compensation from MTA Contractors, Subcontractors, bidders or proposers.

7. FINANCIAL INFORMATION

(This section is not applicable to Significant Subcontractors.)

Contractor confirms that it has submitted certified copies of its financial statements for the past three (3) fiscal years and the Financial Responsibility Data Workbook to the Document Repository. If Contractor does not have certified financial statements, it should provide financial statements sworn to by Contractor's Chief Financial Officer, along with any other relevant information that will assist the MTA in evaluating and determining whether the contractor has sufficient financial resources to perform the Contract.

Confirmed

8. MTA AGENCY ACRONYMS

MTA HQ: Metropolitan Transportation Authority Headquarters

NYCT: MTA New York City Transit

MaBSTOA: Manhattan Bronx Surface Transit Operating Authority

SIRTOA: Staten Island Rapid Transit Operating Authority

MNR: MTA Metro-North Railroad

LIRR: MTA Long Island Rail Road

MTA B&T: MTA Bridges and Tunnels

MTA C&D: MTA Construction and Development Company

MTA Bus: MTA Bus

MTA GCMC: MTA Grand Central Madison Concourse Operating Company

CERTIFICATION

I am duly authorized to sign this Schedule B1 on behalf of the Contractor or Significant Subcontractor and affirm that the information contained in this document is true, accurate and complete. I authorize the MTA to verify the information contained in this schedule and to conduct any background checks or other investigations it deems appropriate.

I understand and agree that typing my name or attaching a digital signature in the space below will have the same force and legally binding effect as my original handwritten signature.

Date: 02/17/2025

Mid-American Elevator Co., Inc.

[enter full legal name of Contractor]

By: Michael Cullen
Bailey

 Digitally signed by Michael Cullen
Bailey
Date: 2025.02.17 11:58:15 -06'00'

[Signature of Authorized Officer]

M. Cullen Bailey

[Name of Authorized Officer]

President

[Title of Authorized Officer]

A photograph of a subway station platform. In the foreground, two workers wearing hard hats and safety vests stand near a white metal barrier. One worker is looking at a phone. In the background, there's a large green circular graphic. Above the workers, a red sign says "Exit" and "Bryant Park 42 Street & 6 Avenue". To the right, a green sign says "Downtown & Brooklyn" with symbols for B, D, F, and M trains. A yellow arrow points down. The platform has grey tiled walls and a white ceiling with pipes.

MODERN ELEVATOR INSTALLATIONS



CONTRACT SPECIFIC RESPONSIBILITY FORM

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Contract #: A37149 (the "Contract").

Contractor/Subcontractor name: Modern Elevator Installations Incorporated

If Subcontractor, provide prime Contractor name: C.A.C. Industries, Inc.

1. TECHNICAL RESOURCES

Attach an explanation that will assist the MTA in determining whether Contractor or Significant Subcontractor have the necessary technical resources to perform the Contract work. Please include information relating to staffing, facilities, equipment, and tools that Contractor or Significant Subcontractor will commit to the performance of this Contract. If this information has already been provided elsewhere, please note the section of the bid/proposal that is responsive.

See Section: Technical Proposal

Please check this box if a separate sheet providing an explanation is attached.

2. LICENSES

Please list any licenses, permits, or certifications that Contractor or Significant Subcontractor or your employees hold that may be relevant to this Contract. If the license, permit or certification has been revoked or suspended, please state so and explain the details.

License/Permit/Certification	Name of Holder	Issuing State or Entity
N/A		

3. Have any of Contractor or Significant Subcontractor officers, partners, owners, managers, or employees had any (irrespective of whether they are contract specific) licenses, permits, or certifications revoked or suspended in the past three years? If “Yes”, explain details below (or attach a separate sheet).

No

4. PERFORMANCE BOND INFORMATION

(This section is only applicable to solicitations in which the Contractor is required to provide a performance bond. This section is not applicable to Significant Subcontractors.)

Provide the names and addresses of the surety or sureties that will provide the performance bond required by this Contract.

Name	Address	Amount
Tokio Marine	330 Bay St, Ste 400, Toronto, ON M5H 2S8, CA	20 Million

5. SUBCONTRACTS

(This section is not applicable to Significant Subcontractors.)

Which portions of this Contract, if any, does Contractor expect to subcontract? Attach an additional sheet if necessary. If subcontractors are not currently identified, you may insert TBD in the cell titled, Name and Address of Proposed Subcontractor(s).

Name and Address of Proposed Subcontractor(s)	Portion of Work	Estimated \$ Value of Work
N/A		

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6. PRIOR MTA EMPLOYEES

List all employees of the Contractor who are or have been MTA or any MTA subsidiary or affiliate employees who were involved on behalf of Contractor or any subcontractor (including but not limited to Significant Subcontractors) with the preparation of the bid/proposal for the Contract or would be involved in the performance of the Contract if it is awarded to Contractor.

The acronyms in the charts below have the meanings described in **Paragraph 8 – MTA SUBSIDIARY ACRONYMS**.

Name: _____ N/A

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Name: _____ N/A

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Contractors and subcontractors are reminded that Section 73 of the Public Officers Law and the MTA Vendor Code of Ethics place strict limitations on former MTA employees being employed by or receiving compensation from MTA Contractors, Subcontractors, bidders or proposers.

7. FINANCIAL INFORMATION

(This section is not applicable to Significant Subcontractors.)

Contractor confirms that it has submitted certified copies of its financial statements for the past three (3) fiscal years and the Financial Responsibility Data Workbook to the Document Repository. If Contractor does not have certified financial statements, it should provide financial statements sworn to by Contractor's Chief Financial Officer, along with any other relevant information that will assist the MTA in evaluating and determining whether the contractor has sufficient financial resources to perform the Contract.

8. MTA AGENCY ACRONYMS

MTA HQ: Metropolitan Transportation Authority Headquarters

NYCT: MTA New York City Transit

MaBSTOA: Manhattan Bronx Surface Transit Operating Authority

SIRTOA: Staten Island Rapid Transit Operating Authority

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MTA C&D: MTA Construction and Development Company

MTA Bus: MTA Bus

MTA GCMC: MTA Grand Central Madison Concourse Operating Company

CERTIFICATION

I am duly authorized to sign this Schedule B1 on behalf of the Contractor or Significant Subcontractor and affirm that the information contained in this document is true, accurate and complete. I authorize the MTA to verify the information contained in this schedule and to conduct any background checks or other investigations it deems appropriate.

I understand and agree that typing my name or attaching a digital signature in the space below will have the same force and legally binding effect as my original handwritten signature.

Date: February 21, 2025

Modern Elevator Installations Incorporated

[enter full legal name of Contractor]

By:



[Signature of Authorized Officer]

Nikki Brown

[Name of Authorized Officer]

VP, Administration

[Title of Authorized Officer]



VERDE ELECTRIC CORP

CONTRACT SPECIFIC RESPONSIBILITY FORM

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Contract #: **A37149** (the “Contract”).

Contractor/Subcontractor name: **Verde Electric Corporation**

If Subcontractor, provide prime Contractor name: **C.A.C. Industries, Inc.**

1. TECHNICAL RESOURCES

Attach an explanation that will assist the MTA in determining whether Contractor or Significant Subcontractor have the necessary technical resources to perform the Contract work. Please include information relating to staffing, facilities, equipment, and tools that Contractor or Significant Subcontractor will commit to the performance of this Contract. If this information has already been provided elsewhere, please note the section of the bid/proposal that is responsive.

See Section: Attached

Please check this box if a separate sheet providing an explanation is attached.

2. LICENSES

Please list any licenses, permits, or certifications that Contractor or Significant Subcontractor or your employees hold that may be relevant to this Contract. If the license, permit or certification has been revoked or suspended, please state so and explain the details.

License/Permit/Certification	Name of Holder	Issuing State or Entity
NYC Electrical License	Verde Electric/Eric Mann	NYC DOB



89 Edison Avenue • Mt. Vernon, New York 10550
Phone 914-664-7000 • Facsimile 914-668-7997

March 5, 2025

Response to Schedule B1 "Contract Specific Responsibility Form" Part 1 "TECHNICAL RESOURCES"

Subject: MTA_ADA A37149 DB Bryant Park and Fifth Ave

Verde was formed in 1993 for the purpose of performing electrical contracting in the New York Metropolitan Area. Verde has established itself as a leading professional electrical organization throughout New York State by consistently exceeding client expectations in regard to safety, quality, schedule and budget. Verde has extensive experience in the transportation and communication sector, along with the design-build method of delivery.

Verde is committed to performance, always striving to lead in these diversified services throughout the industry. We accomplish this mission with integrity and the innovative application of technology and business processes to every aspect of company, safety, quality and productivity. Through these endeavors, we provide unique value to our customers, our people and society. Verde has vast experience working on Metro North Railroad commuter lines, MTA and Amtrak. We have the knowledge, expertise, and qualified individuals ready to execute this project on time and on budget.

Verde's portfolio of public clients includes Metropolitan Transportation Authority, Port Authority of New York & New Jersey, New York State Department of Transportation, New York City Department of Transportation, New York City Design and Construction, along with Westchester, Orange, Rockland and Nassau counties. Over the years, Verde has grown to over 320 employees and routinely performs electrical and general construction contracts for various agencies statewide.

3. Have any of Contractor or Significant Subcontractor officers, partners, owners, managers, or employees had any (irrespective of whether they are contract specific) licenses, permits, or certifications revoked or suspended in the past three years? If “Yes”, explain details below (or attach a separate sheet).

No

4. PERFORMANCE BOND INFORMATION

(This section is only applicable to solicitations in which the Contractor is required to provide a performance bond. This section is not applicable to Significant Subcontractors.)

Provide the names and addresses of the surety or sureties that will provide the performance bond required by this Contract.

Name	Address	Amount
Arch Insurance Group	40 Stanford Drive, Farmington CT 06032	

5. SUBCONTRACTS

(This section is not applicable to Significant Subcontractors.)

Which portions of this Contract, if any, does Contractor expect to subcontract? Attach an additional sheet if necessary. If subcontractors are not currently identified, you may insert TBD in the cell titled, Name and Address of Proposed Subcontractor(s).

Name and Address of Proposed Subcontractor(s)	Portion of Work	Estimated \$ Value of Work
TBD	TBD	TBD
TBD	TBD	TBD
TBD	TBD	TBD



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6. PRIOR MTA EMPLOYEES

List all employees of the Contractor who are or have been MTA or any MTA subsidiary or affiliate employees who were involved on behalf of Contractor or any subcontractor (including but not limited to Significant Subcontractors) with the preparation of the bid/proposal for the Contract or would be involved in the performance of the Contract if it is awarded to Contractor.

The acronyms in the charts below have the meanings described in **Paragraph 8 – MTA SUBSIDIARY ACRONYMS**.

Name: N/A

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Name: _____

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

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7. FINANCIAL INFORMATION

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8. MTA AGENCY ACRONYMS

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MTA Bus: MTA Bus

MTA GCMC: MTA Grand Central Madison Concourse Operating Company

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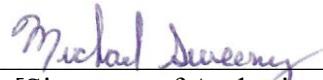
I understand and agree that typing my name or attaching a digital signature in the space below will have the same force and legally binding effect as my original handwritten signature.

Date: March 5, 2025

Verde Electric Corporation

[enter full legal name of Contractor]

By:



[Signature of Authorized Officer]

Michael Sweeney

[Name of Authorized Officer]

Executive Vice President

[Title of Authorized Officer]



AVILA CONSULTANTS



CONTRACT SPECIFIC RESPONSIBILITY FORM

This form is to be submitted after Contractor is notified that it is the low bidder, or has otherwise been selected for a contract award, or as directed by MTA. Significant Subcontractors that are proposed to work on the contract referenced below are also required to complete this form. A Significant Subcontractor is defined as: subcontracts in which the subcontractor is proposed to perform work (i) valued at \$1 million or more and more than 10% of the prime contract value; or (ii) valued at \$5 million or more; or (iii) in Special Circumstances subcontracts of \$100,000 or more.

Contract #: A37149 (the "Contract").

Contractor/Subcontractor name: AVILA Consultants, Inc.

If Subcontractor, provide prime Contractor name: C.A.C. Industries, Inc.

1. TECHNICAL RESOURCES

Attach an explanation that will assist the MTA in determining whether Contractor or Significant Subcontractor have the necessary technical resources to perform the Contract work. Please include information relating to staffing, facilities, equipment, and tools that Contractor or Significant Subcontractor will commit to the performance of this Contract. If this information has already been provided elsewhere, please note the section of the bid/proposal that is responsive.

See Section: SOQ

Please check this box if a separate sheet providing an explanation is attached.

2. LICENSES

Please list any licenses, permits, or certifications that Contractor or Significant Subcontractor or your employees hold that may be relevant to this Contract. If the license, permit or certification has been revoked or suspended, please state so and explain the details.

License/Permit/Certification	Name of Holder	Issuing State or Entity
WBE	AVILA Consultants, Inc.	NY Empire State
DBE	AVILA Consultants, Inc.	NYUCP

3. Have any of Contractor or Significant Subcontractor officers, partners, owners, managers, or employees had any (irrespective of whether they are contract specific) licenses, permits, or certifications revoked or suspended in the past three years? If “Yes”, explain details below (or attach a separate sheet).

4. PERFORMANCE BOND INFORMATION

(This section is only applicable to solicitations in which the Contractor is required to provide a performance bond. This section is not applicable to Significant Subcontractors.)

Provide the names and addresses of the surety or sureties that will provide the performance bond required by this Contract. **N/A**

Name	Address	Amount

5. SUBCONTRACTS

(This section is not applicable to Significant Subcontractors.)

Which portions of this Contract, if any, does Contractor expect to subcontract? Attach an additional sheet if necessary. If subcontractors are not currently identified, you may insert TBD in the cell titled, Name and Address of Proposed Subcontractor(s). **NONE**

Name and Address of Proposed Subcontractor(s)	Portion of Work	Estimated \$ Value of Work

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6. PRIOR MTA EMPLOYEES

List all employees of the Contractor who are or have been MTA or any MTA subsidiary or affiliate employees who were involved on behalf of Contractor or any subcontractor (including but not limited to Significant Subcontractors) with the preparation of the bid/proposal for the Contract or would be involved in the performance of the Contract if it is awarded to Contractor.

The acronyms in the charts below have the meanings described in **Paragraph 8 – MTA SUBSIDIARY ACRONYMS**.

Name: N/A

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Name: N/A

Previously or currently employed by: (check as appropriate)

MTA HQ NYCT MaBSTOA SIRTOA MNR LIRR
MTA B&T MTA C&D MTA BUS MTA GCMC

Contractors and subcontractors are reminded that Section 73 of the Public Officers Law and the MTA Vendor Code of Ethics place strict limitations on former MTA employees being employed by or receiving compensation from MTA Contractors, Subcontractors, bidders or proposers.

7. FINANCIAL INFORMATION

(This section is not applicable to Significant Subcontractors.)

Contractor confirms that it has submitted certified copies of its financial statements for the past three (3) fiscal years and the Financial Responsibility Data Workbook to the Document Repository. If Contractor does not have certified financial statements, it should provide financial statements sworn to by Contractor's Chief Financial Officer, along with any other relevant information that will assist the MTA in evaluating and determining whether the contractor has sufficient financial resources to perform the Contract.

8. MTA AGENCY ACRONYMS

MTA HQ: Metropolitan Transportation Authority Headquarters

NYCT: MTA New York City Transit

MaBSTOA: Manhattan Bronx Surface Transit Operating Authority

SIRTOA: Staten Island Rapid Transit Operating Authority

MNR: MTA Metro-North Railroad

LIRR: MTA Long Island Rail Road

MTA B&T: MTA Bridges and Tunnels

MTA C&D: MTA Construction and Development Company

MTA Bus: MTA Bus

MTA GCMC: MTA Grand Central Madison Concourse Operating Company

CERTIFICATION

I am duly authorized to sign this Schedule B1 on behalf of the Contractor or Significant Subcontractor and affirm that the information contained in this document is true, accurate and complete. I authorize the MTA to verify the information contained in this schedule and to conduct any background checks or other investigations it deems appropriate.

I understand and agree that typing my name or attaching a digital signature in the space below will have the same force and legally binding effect as my original handwritten signature.

Date: March 24, 2025

AVILA Consultants, Inc.

[enter full legal name of Contractor]

By: Lucyna Pelc-Maj
[Signature of Authorized Officer]

Lucyna Pelc-Maj
[Name of Authorized Officer]

President
[Title of Authorized Officer]