



Metropolitan Transportation Authority

State of New York

May 20, 2015

Ms. Carmen Maldonado
Audit Director
The Office of the State Comptroller
Division of State Government Accountability
123 William Street – 21st Floor
New York, NY 10038

**Re: Final Report #2014-F-11 (Metropolitan Transportation Authority –
Contracts for Personal and Miscellaneous Services)**

Dear Ms. Maldonado:

This is in reply to your letter requesting a response to the above-referenced final report.

I have attached for your information the comments of Wael Hibri, Senior Director, MTA Business Service Center, which address this report.

Sincerely,

A handwritten signature in black ink that reads "Donna M. Evans".

Donna Evans
MTA Chief of Staff

c: Thomas F. Prendergast, Chairman and Chief Executive Officer

Attachments

The agencies of the MTA

MTA New York City Transit
MTA Long Island Rail Road

MTA Metro-North Railroad
MTA Bridges and Tunnels

MTA Capital Construction
MTA Bus Company

Memorandum



Metropolitan Transportation Authority

State of New York

Date May 13th, 2015

To Thomas Prendergast, Chairman and Chief Executive Officer of the MTA

From Wael Hibri, Senior Director, MTA Business Service Center

Re State Follow up Report

This letter is in response to the Office of the State Comptroller Report # 2014-F11-Metropolitan Authority-Contracts for Personal and Miscellaneous Services.

We are in full agreement with the audit's key findings. As you note, MTA makes extensive but necessary use of personal and miscellaneous service contracts. It is, therefore, important that current measures and processes continue to be evaluated to ensure that appropriate controls are in place to safeguard funds and ensure the most efficient use of agency resources.

Moreover, MTA is currently conducting a consolidation of common procurement functions and processes so as to achieve maximum efficiency. The process identified in this report will be reviewed as part of that effort and improvements will be implemented accordingly.

c: Robert Foran
Donna Evans
Angel Barbosa