

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for THE TRANZONIC COMPANIES

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
New York City Transit Authority	C627060	\$1,905,400.00	\$0.00	10/16/2020	01/15/2023	PA Filed Contract - Wiper white creped cellulose and polyester sheet	Contracts Not Subject to OSC Pre-Audit	11/23/2020
New York City Transit Authority	C613120	\$1,277,952.00	\$0.00	02/08/2016	05/08/2018	PA Filed Contract - Wiper, White Creped Cellulose & Polyester	Contracts Not Subject to OSC Pre-Audit	05/06/2016
New York City Transit Authority	C611900	\$1,249,560.00	\$0.00	09/14/2015	12/14/2017	PA Filed Contract - Rag On A Roll	Contracts Not Subject to OSC Pre-Audit	12/29/2015
New York City Transit Authority	C032168	\$1,401,299.22	\$0.00	07/11/2023	10/10/2024	PA Filed Contract - White creped cellulose and polyester wiper sheets	Contracts Not Subject to OSC Pre-Audit	07/21/2023
New York City Transit Authority	C626104	\$1,201,760.00	\$0.00	04/17/2020	07/16/2022	PA Filed Contract - Disposable wipes	Contracts Not Subject to OSC Pre-Audit	10/22/2020
New York City Transit Authority	C161988	\$1,196,363.52	\$0.00	01/19/2018	04/20/2020	PA Filed Contract - Estimated Use Contract for Rag On A Roll Units	Contracts Not Subject to OSC Pre-Audit	03/21/2018
New York City Transit Authority	C621009	\$1,726,882.56	\$0.00	05/23/2018	08/24/2020	PA Filed Contract - White Creped Cellulose & Polyester Wipers	Contracts Not Subject to OSC Pre-Audit	07/02/2018