

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for AURORA ELECTRIC INC

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	C621365	\$16,689,524.00	\$0.00	07/01/2018	06/30/2025	PA Filed Contract - Maintenance & Support for Fujitsu Communications Equipment	Contracts Not Subject to OSC Pre-Audit	07/20/2018
New York City Transit Authority	C017258	\$1,482,417.00	\$0.00	01/25/2017	04/24/2018	PA Filed Contract - Help point medium metal front chassis	Contracts Not Subject to OSC Pre-Audit	05/15/2017
New York City Transit Authority	C014229	\$1,003,450.00	\$0.00	07/08/2016	10/07/2017	--PA Filed Contract - Help Poi	Contracts Not Subject to OSC Pre-Audit	10/16/2017