

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Search Results**  
**Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018**

| Vendor Name  | 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 |
|--|---------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| SAM SCHWARTZ ENGINEERING D P C                                     | New York City Transit Authority | C001483         | \$1,142,320.36          | \$0.00           | 01/09/2008          | 01/08/2018        | --PA Filed Contract - Expert T  | Contracts Not Subject to OSC Pre-Audit | 04/25/2018                            |
| ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC                  | New York City Transit Authority | C002220         | \$2,906,680.00          | \$0.00           | 04/01/2018          | 09/30/2018        | --PA Filed Contract - Concrete  | Contracts Not Subject to OSC Pre-Audit | 05/22/2018                            |
| TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C | New York City Transit Authority | C002224         | \$1,796,014.00          | \$0.00           | 04/09/2012          | 09/30/2018        | --PA Filed Contract - Concrete  | Contracts Not Subject to OSC Pre-Audit | 06/06/2018                            |
| BRUSH INDUSTRIES   | New York City Transit Authority | C003809         | \$3,872,611.15          | \$0.00           | 02/28/2013          | 06/30/2019        | --PA Filed Contract - Refurbis  | Contracts Not Subject to OSC Pre-Audit | 08/01/2018                            |
| CLEAN VENTURE INC  | New York City Transit Authority | C005248         | \$1,268,688.00          | \$0.00           | 07/14/2019          | 01/14/2020        | --PA Filed Contract - Chemical  | Contracts Not Subject to OSC Pre-Audit | 07/24/2018                            |
| INSPECTORATE AMERICA CORP  | New York City Transit Authority | C005309         | \$1,575,233.00          | \$0.00           | 07/15/2013          | 07/14/2019        | --PA Filed Contract - Testing   | Contracts Not Subject to OSC Pre-Audit | 08/09/2018                            |
| INTERTEK USA INC   | New York City Transit Authority | C005675         | \$2,342,955.00          | \$0.00           | 07/15/2013          | 07/14/2019        | --PA Filed Contract - Chemical  | Contracts Not Subject to OSC Pre-Audit | 07/24/2018                            |
| BREAKING SOLUTIONS INC   | New York City Transit Authority | C010646         | \$3,761,000.00          | \$0.00           | 02/21/2012          | 08/22/2018        | PA Filed Contract - Rental of Brokk 250 Concrete Breaking Machine with Operator | Contracts Not Subject to OSC Pre-Audit | 01/24/2018                            |

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|--|---------------------------------|---------|-----------------|--------|------------|------------|---|--|------------|
| NORTH EASTERN BUS REBUILDERS           | New York City Transit Authority | C011547 | \$1,298,490.00  | \$0.00 | 08/05/2015 | 05/04/2018 | --PA Filed Contract - Repair S  | Contracts Not Subject to OSC Pre-Audit | 05/21/2018 |
| ORIGAMI RISK LLC                       | New York City Transit Authority | C018293 | \$3,437,381.00  | \$0.00 | 06/01/2017 | 05/31/2027 | PA Filed Contract - Workers' Compensation Claims Administration System          | Contracts Not Subject to OSC Pre-Audit | 02/28/2018 |
| CORVEL ENTERPRISE COMP INC             | New York City Transit Authority | C018314 | \$4,318,663.00  | \$0.00 | 06/01/2017 | 05/31/2022 | PA Filed Contract - Workers' Compensation Claims Examiners                      | Contracts Not Subject to OSC Pre-Audit | 05/10/2018 |
| CONSTRUCTION POLYMER COMPANY INC       | New York City Transit Authority | C018731 | \$3,497,000.00  | \$0.00 | 08/18/2017 | 08/17/2018 | PA Filed Contract - Resilient Fasteners   | Contracts Not Subject to OSC Pre-Audit | 01/31/2018 |
| CUMMINS INC                            | New York City Transit Authority | C019247 | \$2,193,755.00  | \$0.00 | 10/27/2017 | 04/26/2019 | PA Filed Contract - Re-Conditioned Cummins Engines for 2010 Nova Artics         | Contracts Not Subject to OSC Pre-Audit | 01/05/2018 |
| CUMMINS INC                            | New York City Transit Authority | C019254 | \$2,195,550.00  | \$0.00 | 10/27/2017 | 04/26/2019 | PA Filed Contract - Re-conditioned Cummins Engines for 2013 New Flyer CNG Buses | Contracts Not Subject to OSC Pre-Audit | 01/08/2018 |
| STEWART & STEVENSON POWER PRODUCTS LLC | New York City Transit Authority | C019479 | \$5,000,000.00  | \$0.00 | 11/22/2017 | 11/21/2019 | PA Filed Contract -Detroit Diesel Re-manufactured Parts                         | Contracts Not Subject to OSC Pre-Audit | 01/08/2018 |
| ARCELORMITTAL USA LLC                  | New York City Transit Authority | C020071 | \$2,807,280.00  | \$0.00 | 02/13/2018 | 08/13/2018 | PA Filed Contract - Rail Track  | Contracts Not Subject to OSC Pre-Audit | 06/18/2018 |
| CONSTRUCTION POLYMER COMPANY INC       | New York City Transit Authority | C020207 | \$1,228,850.00  | \$0.00 | 03/01/2018 | 03/01/2019 | PA Filed Contract - Rail Plates   | Contracts Not Subject to OSC Pre-Audit | 05/03/2018 |
| WALCO ELECTRIC CO INC                  | New York City Transit Authority | C020287 | \$1,195,002.00  | \$0.00 | 06/04/2013 | 12/01/2018 | --PA Filed Contract - Remanufa  | Contracts Not Subject to OSC Pre-Audit | 09/24/2018 |
| ARRO INC                               | New York City Transit Authority | C020838 | \$20,277,011.80 | \$0.00 | 05/07/2018 | 08/31/2023 | PA Filed Contract - Paratransit Access Ride                                     | Contracts Not Subject to OSC Pre-Audit | 06/08/2018 |
| ARCELORMITTAL USA LLC                  | New York City Transit Authority | C020938 | \$11,700,896.20 | \$0.00 | 05/16/2018 | 05/16/2019 | PA Filed Contract - Rail Track  | Contracts Not Subject to OSC Pre-Audit | 06/18/2018 |

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|------------------------------------|---------------------------------|---------|-----------------|--------|------------|------------|---|--|------------|
| PROGRESS RAIL SERVICES CORPORATION | New York City Transit Authority | C021181 | \$1,160,140.80  | \$0.00 | 06/14/2018 | 12/14/2018 | PA Filed Contract - Resilient Rail Fasteners                                  | Contracts Not Subject to OSC Pre-Audit | 10/19/2018 |
| CLEVELAND TRACK MATERIALS INC      | New York City Transit Authority | C021326 | \$1,345,572.00  | \$0.00 | 07/02/2018 | 12/31/2019 | PA Filed Contract - Turnouts for Staten Island Railway                        | Contracts Not Subject to OSC Pre-Audit | 08/10/2018 |
| TEAM ONE REPAIR INC                | New York City Transit Authority | C021416 | \$1,800,000.00  | \$0.00 | 07/17/2018 | 07/16/2020 | PA Filed Contract - Pricebook Contract for Metrocard Machine Parts            | Contracts Not Subject to OSC Pre-Audit | 08/07/2018 |
| CONSTRUCTION POLYMER COMPANY INC   | New York City Transit Authority | C021675 | \$1,877,163.75  | \$0.00 | 08/14/2018 | 08/14/2019 | PA Filed Contract - Estimated Quantity Contract for Reslient Fastener Plates  | Contracts Not Subject to OSC Pre-Audit | 10/05/2018 |
| NOKIA OF AMERICA CORPORATION       | New York City Transit Authority | C021859 | \$5,600,000.00  | \$0.00 | 07/01/2018 | 06/30/2021 | -PA Filed Contract - Three year maintenance for VHF Radio System              | Contracts Not Subject to OSC Pre-Audit | 12/21/2018 |
| WALCO ELECTRIC CO INC              | New York City Transit Authority | C021977 | \$1,797,155.00  | \$0.00 | 09/13/2018 | 07/13/2024 | PA Filed Contract - Remanufacture & Return of Armatures for NYCTA             | Contracts Not Subject to OSC Pre-Audit | 12/10/2018 |
| ELECTRONIC DATA MAGNETICS INC      | New York City Transit Authority | C022029 | \$2,768,500.00  | \$0.00 | 09/19/2018 | 09/18/2020 | PA Filed Contract - Estimated Quantity Contract for Gold Polyester Metrocards | Contracts Not Subject to OSC Pre-Audit | 10/12/2018 |
| GRADE A PETROLEUM CORP             | New York City Transit Authority | C022059 | \$1,703,565.84  | \$0.00 | 10/03/2018 | 10/02/2019 | PA Filed Contract - Estimated Use Contract for Lubricating & Refined Oil      | Contracts Not Subject to OSC Pre-Audit | 12/06/2018 |
| CUMMINS INC                        | New York City Transit Authority | C022329 | \$30,316,008.37 | \$0.00 | 10/22/2018 | 10/21/2021 | PA Filed Contract - Purchase of Cummins Reconditioned Engines                 | Contracts Not Subject to OSC Pre-Audit | 11/21/2018 |
| LIMOSYS LLC                        | New York City Transit Authority | C022383 | \$37,849,091.75 | \$0.00 | 10/27/2018 | 08/31/2023 | PA Filed Contract - E-Hail Contract for Paratransit Access-A-Ride             | Contracts Not Subject to OSC Pre-Audit | 12/20/2018 |
| ARCELORMITTAL USA LLC              | New York City Transit Authority | C022498 | \$7,535,885.00  | \$0.00 | 11/07/2018 | 11/07/2019 | PA Filed Contract - Estimated Use Contract for Undrilled Rail Track           | Contracts Not Subject to OSC Pre-Audit | 12/13/2018 |
| ATLANTIC TRACK & TURNOUT CO        | New York City Transit Authority | C022540 | \$1,372,070.70  | \$0.00 | 11/15/2018 | 11/15/2019 | PA Filed Contract - Bimetalic Composit Contract Rails                         | Contracts Not Subject to OSC Pre-Audit | 12/13/2018 |

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|---------------------------------|---------------------------------|---------|-----------------|--------|------------|------------|---|--|------------|
| NEW YORK INDUSTRIAL WORKS INC   | New York City Transit Authority | C030548 | \$1,290,719.60  | \$0.00 | 04/16/2013 | 10/16/2018 | --PA Filed Contract - Repair o  | Contracts Not Subject to OSC Pre-Audit | 06/22/2018 |
| DELTA RAILROAD CONSTRUCTION INC | New York City Transit Authority | C104339 | \$2,912,800.00  | \$0.00 | 03/06/2017 | 03/05/2021 | --PA Filed Contract - To Provi  | Contracts Not Subject to OSC Pre-Audit | 03/19/2018 |
| URI COMPRESSORS INC             | New York City Transit Authority | C114073 | \$4,120,550.00  | \$0.00 | 06/22/2016 | 05/06/2019 | --PA Filed Contract - Remanufa  | Contracts Not Subject to OSC Pre-Audit | 09/11/2018 |
| NORTH EASTERN BUS REBUILDERS    | New York City Transit Authority | C119873 | \$13,274,659.00 | \$0.00 | 01/19/2018 | 01/18/2022 | PA Filed Contract - Maintenance & Support of Propulsion Control System Orion Hybrid Buses     | Contracts Not Subject to OSC Pre-Audit | 02/28/2018 |
| PLASSER AMERICAN CORPORATION    | New York City Transit Authority | C139819 | \$8,497,172.50  | \$0.00 | 12/17/2017 | 12/12/2022 | PA Filed Contract-Troubleshooting/Repair/Parts/Upgrades & Training on Plasser Equipment       | Contracts Not Subject to OSC Pre-Audit | 04/19/2018 |
| S CAMEROTA AND SONS INC         | New York City Transit Authority | C155004 | \$1,538,275.00  | \$0.00 | 07/02/2018 | 07/01/2021 | PA Filed Contract - Estimated Use Contract for Rebuilt ZF Transmissions                       | Contracts Not Subject to OSC Pre-Audit | 08/07/2018 |
| SAM SCHWARTZ ENGINEERING D P C  | New York City Transit Authority | C155263 | \$1,094,617.00  | \$0.00 | 02/23/2018 | 02/22/2023 | PA Filed Contract - Expert Traffic Engineer Svcs for NYCT Dept of Buses & MTA Bus Co          | Contracts Not Subject to OSC Pre-Audit | 05/04/2018 |
| AIR PURIFIERS INC               | New York City Transit Authority | C158537 | \$1,048,800.00  | \$0.00 | 08/14/2018 | 08/13/2022 | PA Filed Contract - Full Service of Overhead Vehicle Tailpipe Exhaust Systems for NYCTA & MTA | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
| SAF-GARD SAFETY SHOE CO         | New York City Transit Authority | C159550 | \$20,169,218.15 | \$0.00 | 12/29/2017 | 12/28/2022 | PA Filed Contract - Furnish and Deliver Safety Shoes and Work Shoes                           | Contracts Not Subject to OSC Pre-Audit | 03/21/2018 |
| THE TRANZONIC COMPANIES         | 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 |
| DPR ULTRASONIC TECHNOLOGIES LLC | New York City Transit Authority | C171282 | \$18,201,421.21 | \$0.00 | 11/01/2017 | 10/31/2025 | PA Filed Contract for Ultrasonic Internal Rail Flaw Inspections & Technical Support           | Contracts Not Subject to OSC Pre-Audit | 09/07/2018 |
| TOOL & PRECISION MACHINING INC  | New York City Transit Authority | C180806 | \$1,983,400.00  | \$0.00 | 02/08/2017 | 02/07/2020 | PA Filed Contract - Custom Repairs to New York City Transit Elevators System Wide             | Contracts Not Subject to OSC Pre-Audit | 08/31/2018 |

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|----------------------------------|---------------------------------|---------|-----------------|--------|------------|------------|---|--|------------|
| SLADE INDUSTRIES INC             | New York City Transit Authority | C181336 | \$14,667,864.64 | \$0.00 | 11/21/2017 | 11/19/2021 | PA Filed Contract - Maintenance & Repair of 18 Elevators and 5 Stations in Washington Heights | Contracts Not Subject to OSC Pre-Audit | 09/04/2018 |
| RICHMOND ELEVATOR CO INC         | New York City Transit Authority | C181346 | \$13,511,000.00 | \$0.00 | 02/02/2018 | 02/01/2021 | PA Filed Contract - Repairs to New York City Transit Authority Elevators                      | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
| GENERAL REPAIR SERVICE ON NY INC | New York City Transit Authority | C186797 | \$2,505,757.30  | \$0.00 | 12/01/2017 | 11/30/2021 | PA Filed Contract - Maintenance of Mobile High Pressure Wash Units                            | Contracts Not Subject to OSC Pre-Audit | 02/20/2018 |
| SOVEREIGN-THYSSEN LP             | New York City Transit Authority | C191256 | \$8,536,499.20  | \$0.00 | 06/29/2018 | 06/28/2020 | PA Filed Contract Chemical Grouting Services Water Remediation Initiative NYC                 | Contracts Not Subject to OSC Pre-Audit | 09/14/2018 |
| BREAKING SOLUTIONS INC           | New York City Transit Authority | C198354 | \$5,933,000.00  | \$0.00 | 08/17/2018 | 08/16/2023 | PA Filed Contract - Rental of Brokk Concrete Breakers with Operators                          | Contracts Not Subject to OSC Pre-Audit | 09/04/2018 |
| ALSTOM TRANSPORTATION            | New York City Transit Authority | C199908 | \$2,437,500.00  | \$0.00 | 08/07/2018 | 11/06/2021 | ESTIMATED USE CONTRACT FOR LAMINATED BUSBARS  | Service - Transportation Services      | 08/07/2018 |