

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: ALSTOM TRANSPORTATION
Authority Name: Metropolitan Transportation Authority
Department/Facility Name: New York City Transit Authority
Contract Number: CR34160
Current Contract Amount: \$2,877,970,684.00
Spending to Date: \$0.00
Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$10,455,000.00	12/29/2017	PA Filed Contract - Install charging stations in subway cars and a two year extension.	08/30/2016
Amendment	\$14,900,000.00	12/29/2017	PA Filed Contract - Deliver and Install Advertising Display Systems	05/12/2017
Amendment	\$300,000.00		-PA Filed Contract - Change Order #176	05/23/2018
Amendment	\$3,000,000.00	03/29/2019	PA Filed Contract - NYCT PCO No. 095R Traction motors to be equipped with anti-friction bearings	12/20/2018
Amendment	(\$238,000.00)	03/31/2020	PA Filed Contract - Budget modification refund on installation of USB charging stations	01/27/2020