

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

Vendor Name: BRUSH INDUSTRIES
 Authority Name: Metropolitan Transportation Authority
 Department/Facility Name: New York City Transit Authority
 Contract Number: C003809
 Current Contract Amount: \$3,872,611.15
 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	\$582,412.15	12/31/2018	-PA Filed Contract - Refurbishment of MetroCard Station & Turnstile Swipe Read/Write Head Assemblies	09/06/2018
Amendment	\$389,791.40	06/30/2019	PA Filed Contract - NYCTA Metro Card and Turnstile Swipe refurbishment extension	10/30/2018
Amendment	(\$639,550.40)		PA Filed Contract - NYCTA Metro Card and Turnstile Swipe refurbishment Amendment	12/06/2018