

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for TURTLE AND HUGHES INCORPORATED

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
SUNY at Stony Brook	T200094	\$232,840.00	\$222,925.11	10/11/2017	09/11/2018	ELECTRICAL SUPPLIES AND RELATE	Contracts Not Subject to OSC Pre-Audit	10/13/2017
Kingsboro Psychiatric Center	OP200603	\$54,060.25	\$54,060.25	09/13/2018	03/31/2019	Anti-Ligature Bathroom Lights	Commodity - Miscellaneous	10/24/2018
Office of General Services - Purchasing Contracts	PC69962	\$5,000,000.00	\$11,223.87	12/08/2023	03/21/2028	Industrial and commercial supplies and equipment (statewide), 39000, 23262	Commodity - Maintenance, Industry Supplies And Equipment	12/08/2023
Office of General Services - Purchasing Contracts	PC67232	\$7,938,000.00	\$1,045,216.48	06/20/2016	12/31/2022	INDUSTRIAL/COMMERCIAL SUPPLIES	Contracts Not Subject to OSC Pre-Audit	06/23/2016
New York City Transit Authority	C033233	\$1,152,700.00	\$0.00	12/29/2023	03/26/2025	PA Filed Contract - Help point and access node components	Contracts Not Subject to OSC Pre-Audit	02/21/2024
New York City Transit Authority	C0E9880	\$53,258,913.00	\$0.00	07/26/2016	02/28/2018	--PA Filed Contract - Mod#3 re	Contracts Not Subject to OSC Pre-Audit	01/02/2020
New York City Transit Authority	CC25933	\$1,279,200.00	\$0.00	03/20/2020	06/19/2021	PA Filed Contract - Portable lamp banks	Contracts Not Subject to OSC Pre-Audit	03/03/2021
New York City Transit Authority	C250357	\$3,577,121.00	\$0.00	06/20/2019	06/19/2024	PA Filed Contract - Voltage Sag Correctors	Contracts Not Subject to OSC Pre-Audit	10/11/2019
New York City Transit Authority	C023883	\$2,268,000.00	\$0.00	05/03/2019	08/03/2021	PA Filed Contract Header Assembly	Contracts Not Subject to OSC Pre-Audit	05/23/2019