

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for WESTINGHOUSE AIR BRAKE

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
Metro-North Commuter Rail Road Company	C355855	\$296,063,000.00	\$0.00	08/15/2022	08/14/2027	Original equipment manufacturer rolling stock parts for MNR, LIRR, and NYC Transit	Equipment - Other	09/14/2022
New York City Transit Authority	C61397A	\$541,500.00	\$0.00	01/25/2018	09/01/2018	PA Filed Contract - Contract Assignment Overhaul Kits	Contracts Not Subject to OSC Pre-Audit	11/07/2019
New York City Transit Authority	C624530	\$1,350,000.00	\$0.00	08/12/2019	11/09/2021	PA Filed Contract - Tamper Proof Relay	Contracts Not Subject to OSC Pre-Audit	09/09/2019
New York City Transit Authority	C623167	\$3,193,557.00	\$0.00	02/05/2019	05/04/2021	PA Filed Contract - Estimated Use Contract for Spin-On Air Dryers	Contracts Not Subject to OSC Pre-Audit	04/09/2019
New York City Transit Authority	C633207	\$2,030,100.00	\$0.00	12/26/2023	03/25/2025	PA Filed Contract - Spin-on air dryer system	Contracts Not Subject to OSC Pre-Audit	03/01/2024
New York City Transit Authority	C617620	\$1,789,200.00	\$0.00	03/21/2017	06/20/2019	PA Filed Contract - Relay, Tamper Proof, 19-44-7198	Contracts Not Subject to OSC Pre-Audit	04/24/2017