## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
FASTENAL COMPANY	Metropolitan Transportation Authority	C510600	\$239,470,000.00	\$0.00	11/01/2019	10/31/2024	PA Filed Contract - Supply and Delivery of Industrial Supplies	Contracts Not Subject to OSC Pre-Audit	11/21/2019
FASTENAL COMPANY	Metropolitan Transportation Authority	C510500	\$83,094,000.00	\$0.00	11/01/2019	10/31/2024	PA Filed Contract - Supply and Delivery of Electrical Supplies	Contracts Not Subject to OSC Pre-Audit	11/21/2019
FASTENAL COMPANY	Metropolitan Transportation Authority	C510700	\$75,460,000.00	\$0.00	11/01/2019	10/31/2024	PA Filed Contract - Supply and Delivery of Safety and Security Supplies	Contracts Not Subject to OSC Pre-Audit	11/21/2019
HILTI INC	Metropolitan Transportation Authority	C510100	\$63,816,683.00	\$0.00	03/01/2019	02/28/2020	PA Filed Contract - Proprietary Tools	Contracts Not Subject to OSC Pre-Audit	11/22/2019
INTERNATIONAL BUSINESS MACHINE CORPORATION	Metropolitan Transportation Authority	CC00292	\$60,112,976.00	\$0.00	06/01/2019	05/31/2024	PA Filed Contract - Data Center Operations Management and Maintenance Services	Contracts Not Subject to OSC Pre-Audit	06/11/2019
INTERNATIONAL BUSINESS MACHINE CORPORATION	Metropolitan Transportation Authority	C002925	\$60,112,976.00	\$0.00	06/01/2019	05/31/2024	PA Filed Contract - Data Center Operations Management and Maintenance Services	Contracts Not Subject to OSC Pre-Audit	07/30/2019
CHOICE DISTRIBUTION INC	Metropolitan Transportation Authority	C510300	\$41,179,795.00	\$0.00	08/01/2019	07/31/2026	PA Filed Contract - Hardware, Fasteners and Hardware Kits	Contracts Not Subject to OSC Pre-Audit	11/22/2019

ACTION CARTING ENVIROMENTAL SVC INC	Metropolitan Transportation Authority	C022916	\$39,170,973.00	\$0.00	02/01/2019	01/31/2024	PA Filed Contract Refuse Removal And Recycling Services	Contracts Not Subject to OSC Pre-Audit	07/05/2019
DXC TECHNOLOGY SERVICES LLC	Metropolitan Transportation Authority	C350400	\$31,624,740.00	\$0.00	08/01/2016	07/31/2021	PA Filed Contract - Consulting Services for PSI	Contracts Not Subject to OSC Pre-Audit	01/08/2019
JP MORGAN CHASE BANK NA	Metropolitan Transportation Authority	C003166	\$20,914,752.00	\$0.00	10/01/2019	09/30/2024	PA Filed Contract - Comprehensive Commercial Banking Services	Contracts Not Subject to OSC Pre-Audit	10/31/2019
WSP USA INC	Metropolitan Transportation Authority	C990300	\$20,469,633.90	\$0.00	02/12/2016	12/31/2024	PA Filed Contract - To retai	Contracts Not Subject to OSC Pre-Audit	03/08/2019
DAVE GREEN SNAP ON TOOLS	Metropolitan Transportation Authority	C510200	\$14,598,927.00	\$0.00	07/15/2019	07/14/2022	PA Filed Contract - Snap On Tools	Contracts Not Subject to OSC Pre-Audit	11/21/2019
GREENTREET REALTY LLC	Metropolitan Transportation Authority	W000003	\$5,600,000.00	\$0.00	08/23/2017	08/23/2017	PA Filed Contract Land Purchase Croton-on-Hudson Westchester County	Contracts Not Subject to OSC Pre-Audit	01/10/2019
AECOM USA INC	Metropolitan Transportation Authority	C990100	\$3,615,556.84	\$0.00	01/14/2019	01/30/2021	PA Filed Contract - public t	Contracts Not Subject to OSC Pre-Audit	03/08/2019
ROMAN CATHOLIC CHURCH OF ST JOSEPH	Metropolitan Transportation Authority	W201901	\$3,100,000.00	\$0.00	10/16/2018	01/08/2019	PA Filed Contract Land Purchase 10-16 Croton Falls Road Croton Westchester County	Contracts Not Subject to OSC Pre-Audit	11/22/2019
CAMBRIDGE SYSTEMATICS INC	Metropolitan Transportation Authority	C002960	\$2,500,000.00	\$0.00	04/01/2019	06/30/2020	PA Filed Contract - Development of Open Trip Planner Application	Contracts Not Subject to OSC Pre-Audit	11/22/2019

SENSEMAKERS LLC	Metropolitan Transportation Authority	C015373	\$2,100,000.00	\$0.00	03/01/2019	02/28/2022	PA Filed Contract - Security Awareness And Terrorism Prevention Training	Contracts Not Subject to OSC Pre-Audit	10/11/2019
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Metropolitan Transportation Authority	C002986	\$2,025,642.00	\$0.00	04/16/2019	04/14/2020	PA Filed Contract - Purchase Of Replacement Hardware For Rail Control Center	Contracts Not Subject to OSC Pre-Audit	06/04/2019
GUIDEHOUSE LLP	Metropolitan Transportation Authority	C070100	\$1,911,737.00	\$0.00	08/12/2019	03/31/2020	PA Filed Contract - Transformation plan roadmap support services	Contracts Not Subject to OSC Pre-Audit	12/26/2019
RAILWARE INC	Metropolitan Transportation Authority	C015428	\$1,760,101.00	\$0.00	02/01/2019	09/30/2024	PA Filed Contract - Railware Dispatch-X Software Maintenance	Contracts Not Subject to OSC Pre-Audit	06/11/2019
EVERBRIDGE INC	Metropolitan Transportation Authority	C003019	\$1,736,628.00	\$0.00	04/30/2019	04/29/2022	PA Filed Contract - Critical Event Management System And Consulting Services	Contracts Not Subject to OSC Pre-Audit	06/07/2019
SEIBOLD SECURITY INC	Metropolitan Transportation Authority	C022555	\$1,736,628.00	\$0.00	02/01/2019	01/31/2022	PA Filed Contract Preventive and Remedial Maintenance of Security Systems at Ridgewood and Maspeth	Contracts Not Subject to OSC Pre-Audit	06/25/2019
P&A ADMINISTRATIVE SERVICES INC	Metropolitan Transportation Authority	C016308	\$1,578,386.20	\$0.00	01/01/2018	12/31/2023	PA Filed Contract - Administrative and Record Keeping	Contracts Not Subject to OSC Pre-Audit	01/24/2019
GENERAL VISION SERVICES	Metropolitan Transportation Authority	C007030	\$1,548,797.00	\$0.00	12/23/2013	09/20/2019	PA Filed Contract - Furnish	Contracts Not Subject to OSC Pre-Audit	08/07/2019
MOLA GROUP CORP	Metropolitan Transportation Authority	C003219	\$1,325,164.16	\$0.00	01/01/2020	12/31/2020	PA Filed Contract - hardware	Contracts Not Subject to OSC Pre-Audit	10/28/2019

CSX TRANSPORTATION INC	Metropolitan Transportation Authority	W000004	\$1,230,000.00	\$0.00	10/12/2018		PA Filed Contract Land Purchase Poughkeepsie Dutchess County	Contracts Not Subject to OSC Pre-Audit	01/15/2019
GRAYBAR ELECTRIC COMPANY INC	Metropolitan Transportation Authority	C001766	\$1,072,136.70	\$0.00	10/02/2018	10/01/2021	PA Filed Contract - Change O	Contracts Not Subject to OSC Pre-Audit	09/25/2019
PRECISION OPTICAL GROUP INC	Metropolitan Transportation Authority	C024393	\$1,014,746.00	\$0.00	08/01/2019		PA Filed Contract - Supply & Distribution of Prescription Safety Eyewear for NYCT Employees	Contracts Not Subject to OSC Pre-Audit	09/09/2019