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

Original Contract Current Contract Contract Contract Contract Spending Vendor Name **Department/Facility Contract Description Approved/Filed** Contract **End Date** Number to Date **Start Date** Туре Date Amount Contracts Not ACTION CARTING Metropolitan PA Filed Contract Refuse Subject to Removal And Recycling 07/05/2019 Transportation C022916 \$39,170,973.00 ENVIROMENTAL SVC \$0.00 02/01/2019 01/31/2024 OSC INC Authority Services Pre-Audit Contracts Not Metropolitan Subject to Transportation --PA Filed Contract - public t \$3,615,556.84 AECOM USA INC C990100 \$0.00 01/14/2019 01/30/2021 03/08/2019 OSC Authority Pre-Audit Contracts Not Metropolitan PA Filed Contract -Subject to CAMBRIDGE Transportation Development of Open Trip C002960 \$2,500,000.00 \$0.00 04/01/2019 06/30/2020 11/22/2019 OSC SYSTEMATICS INC Authority Planner Application Pre-Audit Contracts Not Metropolitan CHOICE DISTRIBUTION PA Filed Contract - Hardware, Subject to Transportation \$0.00 08/01/2019 07/31/2026 11/22/2019 C510300 \$41,179,795.00 INC Fasteners and Hardware Kits OSC Authority Pre-Audit Contracts Not PA Filed Contract Land Metropolitan CSX TRANSPORTATION Subject to Transportation Purchase Poughkeepsie W000004 \$1,230,000.00 \$0.00 10/12/2018 10/12/2018 01/15/2019 OSC INC Authority Dutchess County Pre-Audit Contracts Not Metropolitan DAVE GREEN SNAP ON PA Filed Contract - Snap On Subject to Transportation \$0.00 07/15/2019 \$14,598,927.00 07/14/2022 C510200 11/21/2019 TOOLS Tools OSC Authority Pre-Audit Contracts Not Metropolitan Subject to DXC TECHNOLOGY PA Filed Contract -07/31/202 Transportation \$0.00 08/01/2016 01/08/2019 \$31,624,740.00 C350400 OSC SERVICES LLC Consulting Services for PSI Authority Pre-Audit

Page 1 of 4 - May 9, 2024 - 06:20 PM.

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
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
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
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
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
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
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
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
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
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
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
PRECISION OPTICAL GROUP INC	Metropolitan Transportation Authority	C024393	\$1,014,746.00	\$0.00	08/01/2019	07/31/2024	PA Filed Contract - Supply & Distribution of Prescription Safety Eyewear for NYCT Employees	Contracts Not Subject to OSC Pre-Audit	09/09/2019
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
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
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

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
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
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