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 |
|--|------------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|---|
| JAMAICA BEARINGS | New York City Transit Authority | C618364 | \$1,453,816.00 | \$0.00 | 06/28/2017 | 09/27/2019 | PA Filed Contract - Ball Bea | Contracts Not Subject to OSC Pre-Audit | 10/16/2019 |
| JAMAICA BEARINGS | New York City Transit Authority | C625235 | \$1,105,500.00 | \$0.00 | 11/20/2019 | 02/18/2022 | PA Filed Contract - HDL Seal Sleeve | Contracts Not Subject to OSC Pre-Audit | 12/10/2019 |
| JAMAICA BEARINGS | New York City Transit Authority | C618611 | \$1,126,804.00 | \$0.00 | 08/07/2017 | 11/06/2019 | PA Filed Contract - Bearing Seal Sleave | Contracts Not Subject to OSC Pre-Audit | 11/21/2019 |
| PINNACLE ENVIRONMENTAL CORP | New York City Transit Authority | CC31695 | \$5,000,000.00 | \$0.00 | 08/24/2016 | 08/23/2019 | PA Filed Contract - Asbestos Abatement and Environmental Remediation Services | Contracts Not Subject to OSC Pre-Audit | 11/20/2019 |
| ZAMAN CONSTRUCTION CORP | New York City Transit Authority | DC34855 | \$32,006,759.58 | \$0.00 | 12/31/2018 | 06/10/2022 | PA Filed Contract - Shop Component Repairs Phase 2 239th St Concourse and East NY Maintenance Shops | Contracts Not Subject to OSC Pre-Audit | 11/08/2019 |
| CORPORATE TRANSPORTATION GROUP LTD | New York City Transit Authority | C023258 | \$184,883,869.00 | \$0.00 | 03/01/2019 | 02/28/2022 | PA Filed Contract - Broker Car Service for NYCT Paratransit | Contracts Not Subject to OSC Pre-Audit | 03/07/2019 |
| GEOD CORPORATION | New York City Transit Authority | CCM1588 | \$1,500,000.00 | \$0.00 | 04/01/2019 | 04/01/2024 | PA Filed Contract - Land Surveyor Consultant Services | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |

| SOVEREIGN-THYSSEN LP | New York City Transit Authority | DA37658 | \$9,530,211.50 | \$0.00 | 12/21/2018 | 06/30/2021 | PA Filed Contract Water Remedy Various Locations Manhattan | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |
|---------------------------------|------------------------------------|---------|-----------------|--------|------------|------------|--|--|------------|
| SIEMENS MOBILITY INC | New York City Transit Authority | DS87055 | \$0.00 | \$0.00 | 05/15/2019 | 05/14/2024 | PA Filed Contract - Long Ter | Contracts Not Subject to OSC Pre-Audit | 10/09/2019 |
| SIEMENS MOBILITY INC | New York City Transit Authority | CB87070 | \$6,237,586.47 | \$0.00 | 02/28/2019 | 12/31/2024 | PA Filed Contract Installation Automated Bus Lane Enforcement System NYCT New York County | Contracts Not Subject to OSC Pre-Audit | 10/24/2019 |
| SIEMENS MOBILITY INC | New York City Transit Authority | D480131 | \$20,675,413.00 | \$0.00 | 03/27/2019 | 03/26/2023 | PA Filed Contract CBTC Carborne Equipment for R179 Cars for the 8th Avenue Line New York County | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |
| SIEMENS MOBILITY INC | New York City Transit Authority | DS87055 | \$49,479,167.00 | \$0.00 | 05/15/2019 | 05/14/2024 | PA Filed Contract - Long Ter | Contracts Not Subject to OSC Pre-Audit | 11/19/2019 |
| SIEMENS MOBILITY INC | New York City Transit Authority | WW81199 | \$11,875,213.00 | \$0.00 | 03/15/2019 | 12/31/2019 | PA Filed Contract Ultra-Wideband Based Train Control System Pilot Program | Contracts Not Subject to OSC Pre-Audit | 06/07/2019 |
| EXCEL ELEVATOR & ESCALATOR CORP | New York City Transit Authority | C261059 | \$1,138,937.50 | \$0.00 | 03/01/2019 | 02/29/2020 | PA Filed Contract - System Wide Escalator Safety Check - Phase I | Contracts Not Subject to OSC Pre-Audit | 09/09/2019 |
| LB FOSTER COMPANY | New York City Transit Authority | C024573 | \$5,533,788.30 | \$0.00 | 08/15/2019 | 08/14/2020 | PA Filed Contract - Track Rail | Contracts Not Subject to OSC Pre-Audit | 09/27/2019 |
| LB FOSTER COMPANY | New York City Transit Authority | C020167 | \$1,741,188.80 | \$0.00 | 08/23/2018 | 02/22/2019 | -PA Filed Contract - Composite Contact Rail | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |

| VAE NORTRAK NORTH AMERICA INC | New York City Transit Authority | C022719 | \$1,257,781.00 | \$0.00 | 12/11/2018 | 12/18/2018 | PA Filed Contract - Standard Double Crossover for Switches | Contracts Not Subject to OSC Pre-Audit | 02/08/2019 |
|---|------------------------------------|---------|------------------|--------|------------|------------|---|--|------------|
| SECOND AVENUE SYSTEMS LKC-SKANSKA JOINT | New York City Transit Authority | DC26009 | \$336,529,452.42 | \$0.00 | 01/18/2012 | 07/12/2018 | PA Filed Contract - Construc | Contracts Not Subject to OSC Pre-Audit | 10/18/2019 |
| SCHIAVONE CONSTRUCTION CO LLC | New York City Transit Authority | DC48702 | \$84,347,776.00 | \$0.00 | 12/30/2016 | 12/30/2018 | PA Filed Contract Viaduct & Bridge Replacement Myrtle Ave Line Brooklyn & Queens | Contracts Not Subject to OSC Pre-Audit | 11/19/2019 |
| PRYSMIAN CABLES AND SYSTEMS USA LLC | New York City Transit Authority | C022779 | \$2,246,400.00 | \$0.00 | 12/18/2018 | 06/17/2019 | PA Filed Contract - Estimated Quantity Contract for Cable | Contracts Not Subject to OSC Pre-Audit | 02/08/2019 |
| HELLMAN ELECTRIC LLC | New York City Transit Authority | DC31620 | \$5,367,000.00 | \$0.00 | 06/26/2019 | 03/07/2021 | PA Filed Contract Furnishing Installing Replacing &Testing CCTV System & LIDS System | Contracts Not Subject to OSC Pre-Audit | 08/01/2019 |
| NEW YORK CITY TRANSIT AUTHORITY | New York City Transit Authority | DA36984 | \$5,184,480.00 | \$0.00 | 02/23/2017 | 04/23/2018 | PA Filed Contract - Componen | Contracts Not Subject to OSC Pre-Audit | 10/15/2019 |
| NEW YORK CITY TRANSIT AUTHORITY | New York City Transit Authority | DA37126 | \$5,039,600.00 | \$0.00 | 04/12/2018 | 04/12/2019 | PA Filed Contract - Addition | Contracts Not Subject to OSC Pre-Audit | 10/15/2019 |
| NEW YORK CITY TRANSIT AUTHORITY | New York City Transit Authority | DC52110 | \$11,934,150.00 | \$0.00 | 07/31/2012 | 01/31/2014 | PA Filed Contract - Furnish | Contracts Not Subject to OSC Pre-Audit | 10/09/2019 |
| KISKA CONSTRUCTION LLC | New York City Transit Authority | DA46010 | \$95,640,548.02 | \$0.00 | 09/30/2014 | 07/30/2018 | PA Filed Contract - Renewal | Contracts Not Subject to OSC Pre-Audit | 10/25/2019 |

| AECOM USA INC | New York City Transit Authority | CCM1061 | \$5,550,000.00 | \$0.00 | 10/25/2018 | 10/24/2022 | PA Filed Contract Underground Storage Tank Program Queens Kings Bronx Westchester Counties | Contracts Not Subject to OSC Pre-Audit | 10/09/2019 |
|---------------------------------|------------------------------------|---------|-----------------|--------|------------|------------|---|--|------------|
| AECOM USA INC | New York City Transit Authority | CCM1608 | \$30,769,230.76 | \$0.00 | 12/20/2018 | 06/30/2025 | PA Filed Contract Indefinite Quantity Consultant Constr Management & Inspec Svcs Misc Constr Projs | Contracts Not Subject to OSC Pre-Audit | 03/20/2019 |
| AECOM USA INC | New York City Transit Authority | CCM1600 | \$30,769,230.00 | \$0.00 | 12/20/2018 | 06/30/2025 | PA Filed Contract - Indefinite Quantity Consultant Construction Management And Inspection Services | Contracts Not Subject to OSC Pre-Audit | 12/10/2019 |
| AECOM USA INC | New York City Transit Authority | CCM1568 | \$12,500,000.00 | \$0.00 | 12/18/2017 | 12/17/2022 | PA Filed Contract - Architectural and Engineering Design Services | Contracts Not Subject to OSC Pre-Audit | 11/20/2019 |
| NATSCO TRANSIT SOLUTIONS INC | New York City Transit Authority | C022462 | \$1,122,640.00 | \$0.00 | 11/05/2018 | 02/04/2020 | PA Filed Contract - Radiator Assembly | Contracts Not Subject to OSC Pre-Audit | 10/11/2019 |
| NATSCO TRANSIT SOLUTIONS INC | New York City Transit Authority | C022462 | \$280,660.00 | \$0.00 | 11/05/2018 | 03/04/2020 | PA Filed Contract - Radiator | Contracts Not Subject to OSC Pre-Audit | 01/14/2019 |
| SURFACE MOUNT DISTRIBUTION | New York City Transit Authority | C622777 | \$1,770,000.00 | \$0.00 | 12/17/2018 | 03/16/2021 | PA Filed Contract-Estimated Use Contract for Capacitors | Contracts Not Subject to OSC Pre-Audit | 02/20/2019 |
| AITA CONSULTING SERVICES INC | New York City Transit Authority | C623274 | \$2,929,391.30 | \$0.00 | 02/20/2019 | 02/20/2026 | PA Filed Contract - Data Switches & Maintenance | Contracts Not Subject to OSC Pre-Audit | 02/28/2019 |
| BEL-LINDA INC | New York City Transit Authority | C023299 | \$15,540,011.92 | \$0.00 | 03/01/2019 | 07/31/2024 | PA Filed Contract - Broker-Based Car Service for NYCT Paratransit | Contracts Not Subject to OSC Pre-Audit | 03/12/2019 |

| SYSTRA MCSS JV | New York City Transit Authority | CCM1632 | \$18,243,053.00 | \$0.00 | 01/09/2019 | 01/08/2024 | PA Filed Contract Indefinite Quantity Consultant Const Mgmt & Inspect Srvs For Misc Const Projects | Contracts Not Subject to OSC Pre-Audit | 03/22/2019 |
|---------------------------------------|------------------------------------|---------|------------------|--------|------------|------------|---|--|------------|
| EAST NEW YORK HARDWARE CO INC | New York City Transit Authority | C023207 | \$1,036,177.92 | \$0.00 | 02/06/2019 | 05/06/2020 | PA Filed Contract - Chain Saws | Contracts Not Subject to OSC Pre-Audit | 03/26/2019 |
| EAST NEW YORK HARDWARE CO INC | New York City Transit Authority | C018349 | \$1,090,440.00 | \$0.00 | 06/26/2017 | 09/26/2018 | PA Filed Contract - estimate | Contracts Not Subject to OSC Pre-Audit | 10/18/2019 |
| M & J ELECTRICAL CONTRACTORS CORP | New York City Transit Authority | DC33076 | \$1,713,800.00 | \$0.00 | 06/08/2015 | 06/08/2017 | PA Filed Contract - Replacem | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |
| TUTOR PERINI CORPORATION | New York City Transit Authority | DS47009 | \$262,988,750.00 | \$0.00 | 02/04/2019 | 07/04/2022 | PA Filed Contract - CBTC System Overlay at West 8th St to Church Ave, Culver Line, Brooklyn | Contracts Not Subject to OSC Pre-Audit | 10/30/2019 |
| RVS CONSTRUCTION CORP | New York City Transit Authority | DA36623 | \$3,074,102.00 | \$0.00 | 04/02/2019 | 08/31/2020 | PA Filed Contract - Re-Coating Control House Exterior 180th Street Station | Contracts Not Subject to OSC Pre-Audit | 11/14/2019 |
| INFINITY CONTRACTING SERVICES CORP | New York City Transit Authority | DC34845 | \$22,654,771.00 | \$0.00 | 06/04/2019 | 10/04/2021 | PA Filed Contract - DCE Shop Component Phase 1 at 180th Street Coney Island and Pelham Facilities | Contracts Not Subject to OSC Pre-Audit | 11/08/2019 |
| INFINITY CONTRACTING SERVICES CORP | New York City Transit Authority | DC43844 | \$21,304,584.00 | \$0.00 | 07/06/2018 | 06/12/2020 | PA Filed Contract - Electrical & Mechanical Improvements at Livingston Plaza Brooklyn | Contracts Not Subject to OSC Pre-Audit | 11/01/2019 |
| L J GONZER ASSOCIATES | New York City Transit Authority | CCM1579 | \$11,111,111.11 | \$0.00 | 09/13/2018 | 09/12/2023 | PA Filed Contract - Indefinite Quantity Staffing Services for Miscellaneous Projects | Contracts Not Subject to OSC Pre-Audit | 07/30/2019 |

| CIRCLE LUBRICANTS INC | New York City Transit Authority | C024762 | \$1,404,610.00 | \$0.00 | 10/03/2019 | 10/02/2020 | -PA Filed Contract - Bulk Oil Purchase | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |
|--|------------------------------------|---------|-----------------|--------|------------|------------|--|--|------------|
| GEMSTAR CONSTRUCTION CORP | New York City Transit Authority | DB40495 | \$12,621,900.00 | \$0.00 | 12/22/2017 | 12/22/2019 | -PA Filed Contract- Replace Oil Water Separators at 4 Locations, Staten Island, Manhattan, Bronx | Contracts Not Subject to OSC Pre-Audit | 10/28/2019 |
| KAPRIS INC | New York City Transit Authority | DB40608 | \$1,800,000.00 | \$0.00 | 07/27/2018 | 05/27/2019 | PA Filed Contract Replace Bus Washer at Far Rockaway Bus Depot in Borough of Queens Queens County | Contracts Not Subject to OSC Pre-Audit | 10/22/2019 |
| KAPRIS INC | New York City Transit Authority | DE31382 | \$2,456,000.00 | \$0.00 | 06/07/2017 | 09/07/2018 | PA Filed Replace Bus Washers Spring Creek Bus Depot Brooklyn | Contracts Not Subject to OSC Pre-Audit | 10/21/2019 |
| KAPRIS INC | New York City Transit Authority | DE31386 | \$2,272,600.00 | \$0.00 | 12/09/2016 | 11/29/2017 | PA Filed Contract Replace Two Washers Fresh Pond Bus Depot Queens County | Contracts Not Subject to OSC Pre-Audit | 10/31/2019 |
| THE FRANKLIN COMPANY CONTRACTORS INC | New York City Transit Authority | C024045 | \$2,123,030.00 | \$0.00 | 05/28/2019 | 05/27/2023 | PA Filed Contract - Maintenance and Repair of Product Distribution Equipment | Contracts Not Subject to OSC Pre-Audit | 09/27/2019 |
| THE FRANKLIN COMPANY CONTRACTORS INC | New York City Transit Authority | D33091R | \$2,584,415.83 | \$0.00 | 05/29/2015 | 07/20/2018 | PA Filed Contract - Furnishing And Installing Additional Fueling Capacity At JFK | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |