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 |
|---|------------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|---|---|
| CRC ASSOCIATES INC | New York City Transit Authority | DD37467 | \$31,204,061.00 | \$0.00 | 01/04/2017 | 03/24/2020 | PA Filed Contract - PBX Upgrade at Seven Locations Borough of Brooklyn Queens Manhattan and Bronx | Contracts Not Subject to OSC Pre-Audit | 11/14/2019 |
| J-TRACK LLC | New York City Transit Authority | DC31711 | \$31,005,355.00 | \$0.00 | 10/18/2018 | 12/29/2020 | PA Filed Contract Internal Tunnel Sealing Spring St Station Manhattan County | Contracts Not Subject to OSC Pre-Audit | 10/31/2019 |
| LIRO ENGINEERS INC | New York City Transit Authority | CCM1613 | \$30,769,230.77 | \$0.00 | 12/14/2018 | 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 |
| T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC | New York City Transit Authority | CCM1634 | \$30,769,230.76 | \$0.00 | 12/26/2018 | 06/30/2025 | PA Filed Contract Construction Management & Inspection Services | Contracts Not Subject to OSC Pre-Audit | 03/20/2019 |
| T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC | New York City Transit Authority | CCM1629 | \$30,769,230.76 | \$0.00 | 12/26/2018 | 06/30/2025 | PA Filed Contract - Indefinite Quantity Consultant Construction Management And Inspection Services | Contracts Not Subject to OSC Pre-Audit | 11/04/2019 |
| HILL PARSONS JV | New York City Transit Authority | CCM1610 | \$30,769,230.76 | \$0.00 | 01/10/2019 | 06/30/2025 | PA Filed Contract Indefinite Quantity Consultant Const Mgmt & Inspect Srvs For Misc Const Projects | Contracts Not Subject to OSC Pre-Audit | 03/20/2019 |

| HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC | New York City Transit Authority | CCM1611 | \$30,769,230.76 | \$0.00 | 01/04/2019 | 01/03/2024 | PA Filed Contract Indefinite Quantity Consultant Const Mgmt & Inspect Srvs For Misc Const Projects | Contracts Not Subject to OSC Pre-Audit | 03/18/2019 |
|---|------------------------------------|---------|-----------------|--------|------------|------------|---|---|------------|
| TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C | New York City Transit Authority | CCM1633 | \$30,769,230.76 | \$0.00 | 12/26/2018 | 06/30/2025 | PA Filed Contract Indefinite Quantity Consultant Constr Management & Inspec Svcs Misc Constr Projs | Contracts Not Subject to OSC Pre-Audit | 03/22/2019 |
| HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC | New York City Transit Authority | CCM1609 | \$30,769,230.76 | \$0.00 | 12/10/2018 | 12/09/2023 | PA Filed Contract Indefinite Quantity Consultant Constr Management & Inspec Svcs Misc Constr Projs | Contracts Not Subject to OSC Pre-Audit | 03/20/2019 |
| SYSTRA ENGINEERING INC | New York City Transit Authority | CCM1627 | \$30,769,230.76 | \$0.00 | 01/09/2019 | 06/30/2025 | PA Filed Contract - Indefinite Quantity Consultant Construction Management And Inspection Services | Contracts Not Subject to OSC Pre-Audit | 11/04/2019 |
| JACOBS CIVIL CONSULTANTS INC | New York City Transit Authority | CCM1612 | \$30,769,230.76 | \$0.00 | 12/14/2018 | 12/13/2023 | PA Filed Contract Indefinite Quantity Consultant Const Mgmt & Inspect Srvs For Misc Const Projects | Contracts Not Subject to OSC Pre-Audit | 03/19/2019 |
| STV INCORPORATED | New York City Transit Authority | CCM1631 | \$30,769,230.76 | \$0.00 | 06/27/2022 | 06/27/2022 | PA Filed Contract Construction Management & Inspection Services | Contracts Not Subject to OSC Pre-Audit | 03/20/2019 |
| WSP USA INC | New York City Transit Authority | CCM1635 | \$30,769,230.76 | \$0.00 | 01/07/2019 | 01/06/2024 | PA Filed Contract Construction Management & Inspection Services | Contracts Not Subject to OSC Pre-Audit | 03/20/2019 |
| 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 |
| NAIK CONSULTING GROUP PC | New York City Transit Authority | CCM1615 | \$30,769,230.76 | \$0.00 | 12/14/2018 | 06/30/2025 | PA Filed Contract Indefinite Quantity Consultant Const Mgmt & Inspect Srvs For Misc Const Projects | Contracts Not Subject to OSC Pre-Audit | 03/19/2019 |

| MOTT MACDONALD NY INC | New York City Transit Authority | CCM1614 | \$30,769,230.76 | \$0.00 | 01/14/2019 | 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 |
| TC ELECTRIC LLC | New York City Transit Authority | DC33850 | \$29,436,761.00 | \$0.00 | 01/06/2012 | 09/30/2015 | PA Filed Contract - Steinway | Contracts Not Subject to OSC Pre-Audit | 10/25/2019 |
| FORTE CONSTRUCTION CORP | New York City Transit Authority | DE34029 | \$29,350,002.83 | \$0.00 | 12/28/2018 | 12/27/2021 | -PA Filed Contract- Replacement of 6 Traction Elevators, 181st St and 190th St Stations, Manhattan | Contracts Not Subject to OSC Pre-Audit | 10/28/2019 |
| MLJ CONTRACTING CORP | New York City Transit Authority | DA36034 | \$28,917,436.00 | \$0.00 | 08/30/2018 | 10/15/2020 | PA Filed Contract - Installation Of Elevators At Chambers Street Station | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |
| CURB MOBILITY LLC | New York City Transit Authority | C38848B | \$28,578,543.00 | \$0.00 | 07/26/2017 | 12/31/2021 | PA Filed Contract - E-Hail Pilot for NYCT Paratransit | Contracts Not Subject to OSC Pre-Audit | 03/15/2019 |
| NEW FLYER OF AMERICA INC | New York City Transit Authority | CB40640 | \$27,335,597.06 | \$0.00 | 12/31/2018 | 01/31/2032 | PA Filed Contract - Purchase 15 Low Floor All Electric Buses and 16 Charging Stations | Contracts Not Subject to OSC Pre-Audit | 03/07/2019 |
| LK COMSTOCK & COMPANY LLC | New York City Transit Authority | DC32397 | \$27,027,900.00 | \$0.00 | 10/18/2018 | 10/17/2021 | PA Filed Contract Replace Negative Cable & Low Resistance Contact Rail Boroughs of Queens& Manhattan | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |
| GRAMERCY GROUP INC | New York City Transit Authority | DA37120 | \$25,866,697.00 | \$0.00 | 08/16/2018 | 12/30/2020 | PA Filed Contract - Elevator Installation Eastern Parkway Brooklyn Museum Station | Contracts Not Subject to OSC Pre-Audit | 11/12/2019 |

Page 3 of 6 - May 13, 2024 - 03:06 PM.

| SYSTRA ENGINEERING INC | New York City Transit Authority | CCM1539 | \$25,193,225.00 | \$0.00 | 12/15/2014 | 04/30/2023 | PA Filed Contract - Consulta | Contracts Not Subject to OSC Pre-Audit | 04/22/2019 |
|---|------------------------------------|---------|-----------------|--------|------------|------------|---|---|------------|
| RAILROAD CONSTRUCTION COMPANY INC | New York City Transit Authority | DE31705 | \$24,704,426.45 | \$0.00 | 05/13/2016 | 02/13/2020 | PA Filed Contract Flood Mitigation Resiliency 17 Fan Plants & Adjacent Tunnels | Contracts Not Subject to OSC Pre-Audit | 11/19/2019 |
| J-TRACK LLC | New York City Transit Authority | DE31683 | \$24,491,040.00 | \$0.00 | 12/02/2016 | 04/30/2020 | PA Filed Contract - Above Grade Flood Mitigation in the Boroughs of Brooklyn Manhattan & Queens | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |
| NORTHEAST REMSCO CONSTRUCTION CORP | New York City Transit Authority | DC43763 | \$24,080,835.00 | \$0.00 | 06/15/2018 | 11/19/2020 | PA Filed Contract - Facade Upgrade and Perimeter Protection at 130 Livingston Plaza | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |
| 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 |
| PAUL J SCARIANO INC | New York City Transit Authority | DA37123 | \$22,462,062.50 | \$0.00 | 06/18/2018 | 11/20/2020 | PA Filed Contract - Elevator Installation at Greenpoint Avenue Station | Contracts Not Subject to OSC Pre-Audit | 11/12/2019 |
| 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 |
| LK COMSTOCK & COMPANY LLC | New York City Transit Authority | DS32463 | \$21,000,000.00 | \$0.00 | 03/01/2019 | 03/01/2020 | PA Filed Contract Modernization of Signal Stops Airlines & Cable Replacements | Contracts Not Subject to OSC Pre-Audit | 11/06/2019 |
| 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 |

| NORTH EASTERN BUS REBUILDERS | New York City Transit Authority | C024489 | \$19,890,000.00 | \$0.00 | 08/05/2019 | 08/04/2022 | PA Filed Contract - Remanufactured Alternating Current Traction Motors | Contracts Not Subject to OSC Pre-Audit | 08/30/2019 |
|---|------------------------------------|---------|-----------------|--------|------------|------------|---|---|------------|
| JOHN CIVETTA & SONS INC | New York City Transit Authority | DC48706 | \$19,254,600.00 | \$0.00 | 12/20/2018 | 03/20/2022 | PA Filed Contract - Structural Repairs Retaining Walls Overpass Livonia Yard Eastern Parkway Line | Contracts Not Subject to OSC Pre-Audit | 11/21/2019 |
| SHEPARD BROTHERS INC | New York City Transit Authority | C228870 | \$19,097,400.00 | \$0.00 | 03/14/2019 | 08/30/2019 | PA Filed Contract Paratransit Buses | Contracts Not Subject to OSC Pre-Audit | 06/05/2019 |
| T MORIARTY & SON INC | New York City Transit Authority | DP80682 | \$19,024,090.00 | \$0.00 | 10/07/2017 | 10/03/2019 | PA Filed Contract - Construction New Tottenville Substation | Contracts Not Subject to OSC Pre-Audit | 11/14/2019 |
| THALES TRANSPORT & SECURITY INC | New York City Transit Authority | D811992 | \$18,955,070.00 | \$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 | 10/31/2019 |
| EL SOL CONTRACTING ES II ENTERPRISES JV | New York City Transit Authority | DA37117 | \$18,402,103.83 | \$0.00 | 01/29/2017 | 08/10/2020 | PA Filed Contract - ADA Upgrades at 86th Street Station Fourth Avenue Line | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |
| 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 |
| KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC | New York City Transit Authority | DW32697 | \$18,150,794.00 | \$0.00 | 12/31/2014 | 10/30/2017 | PA Filed Contract - Furnish | Contracts Not Subject to OSC Pre-Audit | 10/24/2019 |
| HALMAR INTERNATIONAL LLC | New York City Transit Authority | DE30300 | \$17,946,700.00 | \$0.00 | 12/31/2018 | 09/02/2020 | PA Filed Contract Replace Two Escalators Stairs and Elevator 42nd St Grand Central Station | Contracts Not Subject to OSC Pre-Audit | 03/25/2019 |

| VOLTAMP ELECTRICAL CONTRACTORS INC | New York City Transit Authority | DP36700 | \$17,651,974.00 | \$0.00 | 01/04/2019 | 12/27/2021 | PA Filed Contract Component Replacement of High Tension Switchgear 7 Locations in Brooklyn & Bronx | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |
|---------------------------------------|------------------------------------|---------|-----------------|--------|------------|------------|--|---|------------|
| FORTE CONSTRUCTION CORP | New York City Transit Authority | DC34841 | \$17,363,000.00 | \$0.00 | 06/06/2019 | 05/06/2021 | PA Filed Contract - DCE Component Repairs Phase 4 at 207th Street Administration Building | Contracts Not Subject to OSC Pre-Audit | 11/14/2019 |
| LK COMSTOCK & COMPANY LLC | New York City Transit Authority | DC52143 | \$16,657,300.00 | \$0.00 | 04/05/2019 | 04/06/2021 | PA Filed Contract - Furnish And Install Integrated Security Systems 34th And 42nd Street Complexes | Contracts Not Subject to OSC Pre-Audit | 11/08/2019 |
| PROVIDENCE CONSTRUCTION CORP | New York City Transit Authority | DA36199 | \$16,393,323.74 | \$0.00 | 05/06/2014 | 01/18/2018 | PA Filed Contract - Station | Contracts Not Subject to OSC Pre-Audit | 10/21/2019 |
| PJS ELECTRIC INC | New York City Transit Authority | DW32801 | \$15,793,000.00 | \$0.00 | 03/07/2019 | 06/07/2021 | PA Filed Contract - Integrated Service Information and Management B Division Module 3A | Contracts Not Subject to OSC Pre-Audit | 11/01/2019 |
| JT TC JV | New York City Transit Authority | DC40269 | \$15,565,200.00 | \$0.00 | 10/17/2019 | 05/17/2021 | PA Filed Contract - East New York Bus Depot Modification for Articulated Buses | Contracts Not Subject to OSC Pre-Audit | 11/06/2019 |
| 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 |
| HALMAR INTERNATIONAL LLC | New York City Transit Authority | DC34914 | \$15,498,507.00 | \$0.00 | 12/31/2014 | 01/31/2017 | PA Filed Contract - Shop Rep | Contracts Not Subject to OSC Pre-Audit | 10/24/2019 |