

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 |
|-------------------------------|---------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|---|---------------------------------------|
| ARCELORMITTAL USA LLC | New York City Transit Authority | CC17433 | \$3,465,504.00 | \$0.00 | 03/02/2017 | 06/01/2017 | PA Filed Contract - Rail Track Head | Contracts Not Subject to OSC Pre-Audit | 12/10/2019 |
| POWER SCRUB IT INC | New York City Transit Authority | C024462 | \$3,444,480.00 | \$0.00 | 07/31/2019 | 07/30/2021 | PA Filed Contract - Spikefast Polyurethane Compound | Contracts Not Subject to OSC Pre-Audit | 09/27/2019 |
| NETWORK RAIL CONSULTING INC | New York City Transit Authority | C193076 | \$3,389,239.93 | \$0.00 | 11/28/2017 | 09/30/2019 | --PA Filed Contract - Consutla | Contracts Not Subject to OSC Pre-Audit | 09/19/2019 |
| MONPAT CONSTRUCTION INC | New York City Transit Authority | DE31383 | \$3,357,000.00 | \$0.00 | 10/09/2018 | 04/09/2020 | PA Filed Contract - Replacement of 3 Bus Washers and Associated Equipment at College Point Bus Depot | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |
| MINHAS CONSTRUCTION CORP | New York City Transit Authority | DC40271 | \$3,225,200.00 | \$0.00 | 11/27/2018 | 09/23/2019 | PA Filed Contract Paving Manhattanville Bus Depot Borough of Manhattan | Contracts Not Subject to OSC Pre-Audit | 10/21/2019 |
| TRANSIT SOURCING SERVICES INC | New York City Transit Authority | C235697 | \$3,205,050.00 | \$0.00 | 07/01/2019 | 12/31/2019 | Subway Car Wheels | Commodity - Raw Materials And Component Parts | 06/06/2019 |
| WESTINGHOUSE AIR BRAKE | 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 |
| FLEETWASH INC | New York City Transit Authority | C023165 | \$3,181,739.20 | \$0.00 | 02/01/2019 | 01/31/2020 | --PA Filed Contract - Exterior | Contracts Not Subject to OSC Pre-Audit | 10/21/2019 |

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| METRO URGENT MEDICAL CARE OF BROOKLYN | New York City Transit Authority | C65192Z | \$3,175,907.00 | \$0.00 | 12/30/2016 | 01/06/2020 | PA Filed Contract - Contract Assignment of Metro Card Eligibility Assessment Services | Contracts Not Subject to OSC Pre-Audit | 11/21/2019 |
| MONPAT CONSTRUCTION INC | New York City Transit Authority | DC40221 | \$3,161,000.00 | \$0.00 | 06/26/2015 | 07/26/2017 | --PA Filed Contract - Ulmer Pa | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |
| 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 |
| THE BOSTON CONSULTING GROUP INC | New York City Transit Authority | C018423 | \$3,060,000.00 | \$0.00 | 07/07/2017 | 09/29/2017 | PA Filed Contract - Consultant Services Support NYC Transit Recovery and Transformation Plan | Contracts Not Subject to OSC Pre-Audit | 11/04/2019 |
| INDUSTRIAL STAFFING SERVICES INC | New York City Transit Authority | C613594 | \$3,000,000.00 | \$0.00 | 04/01/2016 | 03/31/2021 | PA Filed Contract - Professional Recruitment Services | Contracts Not Subject to OSC Pre-Audit | 11/04/2019 |
| THE KOHL GROUP INC | New York City Transit Authority | C613387 | \$3,000,000.00 | \$0.00 | 04/01/2016 | 03/31/2021 | PA Filed Contract - Professional Recruitment Services | Contracts Not Subject to OSC Pre-Audit | 10/31/2019 |
| GRACE INDUSTRIES LLC | New York City Transit Authority | C019165 | \$3,000,000.00 | \$0.00 | 10/04/2017 | 10/04/2018 | --PA Filed Contract - Original | Contracts Not Subject to OSC Pre-Audit | 11/13/2019 |
| G&K SERVICES CO | New York City Transit Authority | C8B9834 | \$2,958,666.02 | \$0.00 | 03/15/2010 | 12/31/2013 | PA Filed Contract - Supply And Distribution Of Uniform Garments | Contracts Not Subject to OSC Pre-Audit | 12/10/2019 |
| EXOVA INC | New York City Transit Authority | C003329 | \$2,949,515.00 | \$0.00 | 08/20/2012 | 12/31/2019 | --PA Filed Contract - Metals T | Contracts Not Subject to OSC Pre-Audit | 09/19/2019 |
| 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 |
| JC MACELROY CO INC | New York City Transit Authority | DA36039 | \$2,868,532.81 | \$0.00 | 12/21/2010 | 12/21/2014 | --PA Filed Contract - CAST IRO | Contracts Not Subject to OSC Pre-Audit | 11/07/2019 |

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| MASTERPIECE US INC | New York City Transit Authority | DC40272 | \$2,824,558.00 | \$0.00 | 02/25/2019 | 06/30/2020 | PA Filed Contract Paving Manhattanville Bus Depot Manhattan | Contracts Not Subject to OSC Pre-Audit | 03/25/2019 |
| NV MAINTENANCESERVICES LLC | New York City Transit Authority | C022919 | \$2,752,373.86 | \$0.00 | 01/04/2019 | 01/03/2020 | --PA Filed Contract - Oriignal | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |
| DOUBLE M CONSTRUCTION INC | New York City Transit Authority | DC40249 | \$2,683,000.00 | \$0.00 | 07/26/2017 | 07/26/2018 | PA Filed Contract - Roof Replacement at Kingsbridge Bus Depot in the Borough of Manhattan | Contracts Not Subject to OSC Pre-Audit | 11/01/2019 |
| ADVANCED RAIL MANAGEMENT CORP | New York City Transit Authority | C254357 | \$2,678,952.92 | \$0.00 | 05/30/2019 | 05/29/2022 | PA Filed Contract - Development and Implementation of NYC Transits Rail Grinding Program | Contracts Not Subject to OSC Pre-Audit | 09/09/2019 |
| HOLLAND LP | New York City Transit Authority | C264307 | \$2,590,000.00 | \$0.00 | 09/19/2019 | 09/18/2024 | PA Filed Contract - Mobile Flash Butt Welding Equipment Lease | Contracts Not Subject to OSC Pre-Audit | 10/11/2019 |
| 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 |
| S&P CONSTRUCTION MANAGEMENT INC | New York City Transit Authority | DE31384 | \$2,564,000.00 | \$0.00 | 11/07/2019 | 11/07/2020 | PA Filed Contract Replacement of Bus Washers at Jackie Gleason Bus Depot Richmond County | Contracts Not Subject to OSC Pre-Audit | 12/27/2019 |
| 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 |
| BLH CONSTRUCTION INC | New York City Transit Authority | DA37683 | \$2,433,204.00 | \$0.00 | 04/30/2019 | 06/29/2020 | PA Filed Contract Installation Flash Flood Mechanical Closure Devices 138th Street Bronx County | Contracts Not Subject to OSC Pre-Audit | 11/01/2019 |

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| WELKIN MECHANICAL LLC | New York City Transit Authority | C019497 | \$2,400,000.00 | \$0.00 | 11/27/2017 | 11/27/2018 | --PA Filed Contract - Track Drain Cleaning | Contracts Not Subject to OSC Pre-Audit | 11/01/2019 |
| SUFFOLK INDUSTRIAL RECOVERY | New York City Transit Authority | X009312 | \$2,385,026.50 | \$0.00 | 11/01/2014 | 10/31/2019 | PA Filed Contract - Sale and Removal of Various Scrap Commodities | Contracts Not Subject to OSC Pre-Audit | 11/22/2019 |
| ZION CONTRACTING LLC | New York City Transit Authority | DA36622 | \$2,384,060.00 | \$0.00 | 03/15/2018 | 01/14/2019 | -PA Filed Contract Upgrade Station Finishes Richmond Valley Richmond County | Contracts Not Subject to OSC Pre-Audit | 10/31/2019 |
| SAI SERVICES INC | New York City Transit Authority | DE31385 | \$2,349,955.00 | \$0.00 | 11/20/2018 | 11/19/2019 | PA Filed Contract Replacement of Bus Washers at Queens Village Bus Depot | Contracts Not Subject to OSC Pre-Audit | 11/01/2019 |
| CLEVELAND TRACK MATERIALS INC | New York City Transit Authority | C025315 | \$2,347,931.00 | \$0.00 | 12/03/2019 | 12/10/2019 | PA Filed Contract - Complete unassembled turnouts & crossovers | Contracts Not Subject to OSC Pre-Audit | 12/19/2019 |
| AKRF CONSULTING SERVICES INC | New York City Transit Authority | CCM1191 | \$2,342,188.00 | \$0.00 | 12/19/2016 | 06/18/2024 | PA Filed Contract - Environmental Consultant Services Phase 2 Second Avenue Subway | Contracts Not Subject to OSC Pre-Audit | 10/25/2019 |
| WILLIAM G MOORE & SON OF DELAWARE | New York City Transit Authority | C022507 | \$2,335,900.00 | \$0.00 | 11/09/2018 | 01/08/2019 | PA Filed Contract - Resilient Fastener | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |
| M BHUIYAN CONSTRUCTION CO INC | New York City Transit Authority | DC34928 | \$2,333,224.50 | \$0.00 | 09/30/2019 | 08/30/2020 | PA Filed Contract Rehab of Emergency Exits 21E and 21W N of 59th St Station Lexington Line Manhattan | Contracts Not Subject to OSC Pre-Audit | 10/28/2019 |
| B & S IRON WORKS LLC | New York City Transit Authority | DA34856 | \$2,299,310.00 | \$0.00 | 07/14/2017 | 09/14/2018 | PA Filed Contract - Installation of Flash Flood Mechanical Closure Devices | Contracts Not Subject to OSC Pre-Audit | 11/01/2019 |
| M BHUIYAN CONSTRUCTION CO INC | New York City Transit Authority | DM30600 | \$2,294,505.39 | \$0.00 | 06/05/2018 | 12/04/2019 | PA Filed Contract Storeroom Reconfiguration Baisley Park Bus Depot Queens | Contracts Not Subject to OSC Pre-Audit | 11/12/2019 |

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| TAYLOR NORTH EAST INC | New York City Transit Authority | C21411A | \$2,276,408.00 | \$0.00 | 11/02/2018 | 04/10/2020 | PA Filed Contract - Contract Assignment for Purchase of Rail Car Movers | Contracts Not Subject to OSC Pre-Audit | 10/31/2019 |
| 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 |
| MIT BROTHERS CONSTRUCTION INC | New York City Transit Authority | DC34846 | \$2,271,500.00 | \$0.00 | 10/02/2019 | 11/02/2020 | PA Filed Contract DCE Shop Components Phase 3 Jerome Maintenance Facility | Contracts Not Subject to OSC Pre-Audit | 12/31/2019 |
| TURTLE AND HUGHES INCORPORATED | New York City Transit Authority | C023883 | \$2,268,000.00 | \$0.00 | 05/03/2019 | 08/03/2021 | PA Filed Contract Header Assembly | Contracts Not Subject to OSC Pre-Audit | 05/23/2019 |
| 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 |
| B & S IRON WORKS LLC | New York City Transit Authority | DA37305 | \$2,246,400.00 | \$0.00 | 03/01/2019 | 08/31/2020 | PA Filed Contract - Elevated Street Stair Repairs Brighton Line at Ocean Parkway Station | Contracts Not Subject to OSC Pre-Audit | 11/05/2019 |
| LITEHOUSE BUILDERS INC | New York City Transit Authority | DC40259 | \$2,245,274.00 | \$0.00 | 09/19/2017 | 09/17/2018 | PA Filed Contract Window Replacement at LaGuardia Bus Depot Queens County | Contracts Not Subject to OSC Pre-Audit | 10/31/2019 |
| ZION CONTRACTING LLC | New York City Transit Authority | DC36694 | \$2,216,756.20 | \$0.00 | 04/06/2018 | 05/31/2019 | PA Filed Contract - Rehabilitation Roof Enclosures Gates Avenue Ridgewood Substation | Contracts Not Subject to OSC Pre-Audit | 11/14/2019 |
| ALLIANCE TRI-STATE CONSTRUCTION INC | New York City Transit Authority | DA37304 | \$2,171,708.00 | \$0.00 | 01/04/2019 | 07/21/2020 | PA Filed Contract Stair Repairs Brighton Beach Station Kings 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 |

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| ATLANTIC TRACK & TURNOUT CO | New York City Transit Authority | C020217 | \$2,121,220.00 | \$0.00 | 03/02/2018 | 08/05/2018 | PA Filed Contract - Plate Rail Fastener - Replacement Contract | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |
| ECS CORP | New York City Transit Authority | C020166 | \$1,995,250.00 | \$0.00 | 02/23/2018 | 05/23/2019 | --PA Filed Contract - contract | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |