

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: PARSONS TRANSPORTATION GROUP OF NY INC
Authority Name: Metropolitan Transportation Authority
Department/Facility Name: New York City Transit Authority
Contract Number: DW32366
Current Contract Amount: \$206,867,609.79
Spending to Date: \$0.00
Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$202,100,000.00	03/02/2016	01/01/2021	PA Filed Contract-700/800 MHz Bus Radio System for the New York City Transit Authority	03/30/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,868,030.06	01/02/2021	PA Filed Contract - Multiple Field Work Orders	11/19/2019
Amendment	\$56,000.00		PA Filed Contract - Additional security cameras at bus command center	12/27/2019
Amendment	\$497,316.29		PA Filed Amendment Multiple Field Work Orders	01/07/2020
Amendment	\$249,900.00		PA Filed Contract - Voice and Data circuits	03/26/2020
Amendment	\$24,600.00		PA Filed Contract - Construction service at NJT Kearny site	04/03/2020
Amendment	\$110,000.00		PA Filed Contract - Access doors control at bus command center	04/09/2020
Amendment	\$324,500.00		PA Filed Contract multiple field work orders	04/30/2020
Amendment	\$12,000.00		PA Filed Contract provide engineering services for ENY new tower and shelter	08/28/2020
Amendment	\$9,517.00		PA Filed Contract provide engineering services for AT&T site	09/17/2020
Amendment	\$106,000.00		PA Filed Contract relocation of construction site at Queens Midtown Tunnel	09/25/2020
Amendment	\$137,322.00		PA Filed Contract remove furnish and install two trailers at ENY yard	10/01/2020
Amendment	\$8,018.00		PA Filed Contract furnish and install diesel fueled generators at Coney Island yard	10/05/2020

Amendment	\$4,200.00		PA Filed Contract temporary power supply for 5 Activu cabinets	10/13/2020
Amendment	(\$600.00)		PA Filed Contract security hardware in exchange of card readers	11/16/2020
Amendment	\$348,000.00		PA Filed Contract furnish and deliver eighteen additional bus-in-box units	11/18/2020
Amendment	\$17,430.00		PA Filed Contract payment for installation of new gas service at Castleton bus depot	11/23/2020
Amendment	\$4,618.00		PA Filed Contract furnish and install video conferencing equipment at Engineer's office	11/25/2020
Amendment	\$14,600.00		PA Filed Contract new gas service at 38th Street yard	12/03/2020
Amendment	\$103,500.00		PA Filed Contract new electric service at Jamaica yard for BRS project	12/07/2020
Amendment	\$22,400.00		PA Filed Contract transit control head modification	12/11/2020
Amendment	\$89,700.00		PA Filed Contract furnish and install outdoor transformers for UPS system at the BCC	12/15/2020
Amendment	\$48,000.00		PA Filed Contract MTA-IT Enterprises LAN Connectivity within Transition Center at BBC	12/18/2020
Amendment	\$51,800.00		PA Filed Contract change the fuel system for generator from propane to natural gas at 38th St yard	12/23/2020
Amendment	\$199,309.44		PA Filed Contract demolition of environmental shed at Jamaica Bus Depot	02/22/2021
Amendment	\$18,000.00		PA Filed Contract Redundant Domain Controller installation	03/10/2021
Amendment	\$12,000.00		PA Filed Contract roofers support for asbestos survey	05/03/2021
Amendment	\$7,600.00		PA Filed Contract relocation of smoke detector	06/03/2021
Amendment	\$48,500.00		PA Filed Amendment for upgrade to electric service at East New York Yard	07/12/2021
Amendment	\$67,500.00		PA Filed Contract New electric service at Greenwich Sub Station	07/20/2021
Amendment	\$29,500.00		PA Filed Contract Provide cooling & lighting for ACTIVU closet at the BCC field work order 88	08/12/2021
Amendment	\$32,000.00		PA Filed Contract Furnish & install a new property line box at Jamaica Train Yard	08/26/2021
Amendment	\$33,120.00		PA Filed Contract Natural gas booster at 38th Street Train Yard	08/30/2021
Amendment	\$21,376.00		PA Filed Contract Work Order No. 93 Communications material for Bayside LIRR Site	09/17/2021

Amendment	\$24,223.00		PA Filed Contract Work order 96 new gas service at Jamaica Bus Depot	10/05/2021
Amendment	\$43,300.00		PA Filed Contract Work Order 87 implementing 4G modem	10/12/2021
Amendment	\$49,500.00		PA Filed Contract Amendment to increase funds for 700/800 MHz Bus Radio System for the NYCTA	12/10/2021
Amendment	\$49,440.00		PA Filed Contract Amendment to increase funds for 700/800 MHz Bus Radio System for the NYCTA	12/27/2021
Amendment	\$4,390.00		PA Filed Contract Amendment 700/800 MHz Bus Radio System for the New York City Transit Authority	04/28/2022
Amendment	\$21,000.00		PA Filed Contract survey work for relocation of BRS construction site	07/26/2022