

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

Vendor Name: FUJITSU NETWORK COMMUNICATIONS  
Authority Name: Metropolitan Transportation Authority  
Department/Facility Name: New York City Transit Authority  
Contract Number: DW47010  
Current Contract Amount: \$14,600,530.00  
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 | \$15,350,880.00    | 05/03/2019 | 05/04/2021 | PA Filed Contract- Furnish/Install Integrating Testing Connection Oriented Ethernet Network Phase 3a | 10/28/2019                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description  | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment        | (\$735,000.00)     |                  | PA Filed Contract Furnishing Network Communications  | 11/12/2019                      |
| Amendment        | \$47,500.00        |                  | PA Filed Contract - Additional Benning Rectifier Modules   | 11/29/2019                      |
| Amendment        | \$54,000.00        | 05/30/2021       | PA Filed Contract - Field work order - additional equipment as per specification 20B table         | 01/24/2020                      |
| Amendment        | \$60,400.00        |                  | PA Filed Contract replace Stego thermostats with Ranco at six core sites                           | 07/08/2020                      |
| Amendment        | \$9,250.00         |                  | PA Filed Contract furnish install hinges for SONET cabinets and Siemens 4 pole disconnect switches | 01/11/2021                      |
| Amendment        | \$98,500.00        |                  | PA Filed Contract Furnish and deliver Fujitsu 9500 cards field work order 08                       | 08/12/2021                      |
| Amendment        | (\$285,000.00)     |                  | PA Filed Contract Deletion of Scope of Work Specification Fiber Characterization Modification 010  | 08/20/2021                      |