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

Vendor Name: NEW YORK CITY OF Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D034977 Current Contract Amount: \$3,262,000.00 Spending to Date: \$3,027,497.36 Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|-----------------------------------|------------------------------------|
| Original Contract | \$3,262,000.00 | 04/23/2015 | 109/30/2017 | SAFE ROUTES TO SCHOOLS PROGRAM | 06/13/2016 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---------------------------|------------------------------------|
| Amendment | \$0.00 | 12/31/2018 | No Cost Time Extension | 01/28/2018 |
| Amendment | \$0.00 | 11/11/2020 | No cost time extension | 12/20/2019 |