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

Vendor Name: ENERGETIX

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: C037712

Current Contract Amount: \$1,204,763.00

Spending to Date: \$1,049,837.86

Contract Type: Service - Laboratory Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|--|---------------------------------|
| Original Contract | \$1,129,763.00 | 01/01/2019 | | Drug and Alcohol Testing Services for Select DOT Positions | 10/19/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|--------------------|---------------------|------------------|---------------------------------|
| Amendment | \$75,000.00 | 12/31/2024 | One-year renewal | 01/29/2024 |