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

Vendor Name: SAF-GARD SAFETY SHOE CO

Authority Name: Metropolitan Transportation Authority Department/Facility Name: New York City Transit Authority

Contract Number: C159550

Current Contract Amount: \$20,169,218.15

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	\$20,169,218.15	12/29/2017		PA Filed Contract - Furnish and Deliver Safety Shoes and Work Shoes	03/21/2018

## **Contract Amendment Information**

Transaction Type Transaction Amount Amended End Date Description Transaction Approved/File	d Date
Contract Amendment data is not currently available.	