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

Vendor Name: SEON DESIGN USA CORP

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

Contract Number: C52097A

Current Contract Amount: \$12,870,177.32

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 | \$347,482.98 | 11/07/2017 | I | PA Filed Contract - Contract Assignment from UTC Fire & Security - CC52097 | 09/25/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|---------------------------------|
| Amendment | \$4,447,939.47 | 07/31/2020 | PA Filed Contract multiple field work orders and time extension | 06/23/2020 |
| Amendment | \$747,369.43 | 09/30/2020 | PA Filed Contract two month contract extension | 09/14/2020 |
| Amendment | \$4,836,233.82 | 12/31/2021 | PA Filed Contract - expire date modified and price schedule modification | 10/19/2020 |
| Amendment | \$997,614.00 | 04/30/2022 | PA Filed Contract - Contract extension to install and maintain bus camera security systems | 10/07/2022 |
| Amendment | \$746,768.31 | 07/31/2022 | PA Filed Contract - Contract extension to install and maintain bus camera security systems | 10/07/2022 |
| Amendment | \$746,769.31 | 10/31/2022 | PA Filed Contract - Contract extension for maintenance of bus security camera system | 10/12/2022 |