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

Vendor Name: NOKIA OF AMERICA CORPORATION Authority Name: Metropolitan Transportation Authority Department/Facility Name: New York City Transit Authority

Contract Number: C021859

Current Contract Amount: \$5,600,000.00

Spending to Date: \$0.00

Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date | Description  | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|--|---------------------------------|
| Original<br>Contract | \$5,600,000.00        | 07/01/2018 |          | -PA Filed Contract - Three year<br>maintenance for VHF Radio<br>System | 12/21/2018                      |

## **Contract Amendment Information**

| <b>Transaction Type</b>                             | Transaction Amount | <b>Amended End Date</b> | Description | Transaction Approved/Filed Date |  |  |  |
|---|--------------------|-------------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment data is not currently available. |                    |                         |             |                                 |  |  |  |