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

Vendor Name: DELOITTE & TOUCHE LLP Authority Name: Metropolitan Transportation Authority Department/Facility Name: Metropolitan Transportation Authority Contract Number: C015687 Current Contract Amount: \$15,989,036.00 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 | \$15,989,036.00 | 09/26/2022 | | PA Filed Contract - Independent auditing services | 12/07/2022 |

Contract Amendment Information

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