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

Vendor Name: TEAM ONE REPAIR INC

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

Contract Number: C021416

Current Contract Amount: \$1,800,000.00

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 | \$1,800,000.00 | 07/17/2018 | 07/16/2020 | PA Filed Contract - Pricebook Contract for Metrocard Machine Parts | 08/07/2018 |

Contract Amendment Information

| | Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date | | |
|---|---|---------------------------|-------------------------|-------------|---------------------------------|--|--|
| 1 | Contract Amendment data is not currently available. | | | | | | |