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

Vendor Name: PRUTECH SOLUTIONS INC

Authority Name: Metropolitan Transportation Authority

Department/Facility Name: Metropolitan Transportation Authority

Contract Number: C030922

Current Contract Amount: \$31,979,099.00

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	\$31,979,099.00	12/01/2022	111/30/2027	PA Filed Contract - Staffing consultant services	01/10/2023

## **Contract Amendment Information**

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