

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

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Vendor Name: MOTIVE POWER INC  
Authority Name: Metropolitan Transportation Authority  
Department/Facility Name: Metro-North Commuter Rail Road Company  
Contract Number: C000852  
Current Contract Amount: \$15,572,869.00  
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	\$15,572,869.00	02/15/2017	02/15/2021	--PA Filed Contract - Overhaul of Twelve BL20GH Locomotives	06/29/2017

**Contract Amendment Information**

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