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

Vendor Name: ARRO INC

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

Contract Number: C020838

Current Contract Amount: \$20,277,011.80

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	\$2,458,470.00	05/07/2018	110/10/2018	PA Filed Contract - Paratransit Access Ride	06/08/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$350,000.00	10/26/2018	PA Filed Contract - Contract Extension	12/06/2018
Amendment	\$10,796,469.00	04/30/2019	-PA Filed Contract - Contract Extension (Modification #3)	12/10/2018
Amendment	(\$796,469.00)	12/31/2019	PA Filed Contract - E Hail Car Services - Contract Extension	05/10/2019
Amendment	\$0.00	05/31/2020	PA Filed Contract - Contract extension	01/07/2020
Amendment	\$0.00	06/30/2021	PA Filed Contract update begin date expire date and specific contract provisions	03/05/2021
Amendment	\$4,207,455.00	12/31/2021	PA Filed Contract - Six month extension	07/08/2021
Amendment	\$0.00	06/30/2022	PA Filed Contract - modification number 11	05/19/2022
Amendment	\$2,371,010.32	06/30/2023	PA Filed Contract - Modifications 10 thru 13 for E Hail Pilot Program for paratransit services	10/31/2022
Amendment	\$890,076.48	08/31/2023	PA Filed Contract - Modification #14 two month time extension	07/21/2023