

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

Vendor Name: SEON DESIGN USA CORP  
 Authority Name: Metropolitan Transportation Authority  
 Department/Facility Name: New York City Transit Authority  
 Contract Number: C52097A  
 Current Contract Amount: \$12,870,177.32  
 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	\$347,482.98	11/07/2017	12/31/2019	PA Filed Contract - Contract Assignment from UTC Fire & Security - CC52097	09/25/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$4,447,939.47	07/31/2020	PA Filed Contract multiple field work orders and time extension	06/23/2020
Amendment	\$747,369.43	09/30/2020	PA Filed Contract two month contract extension	09/14/2020
Amendment	\$4,836,233.82	12/31/2021	PA Filed Contract - expire date modified and price schedule modification	10/19/2020
Amendment	\$997,614.00	04/30/2022	PA Filed Contract - Contract extension to install and maintain bus camera security systems	10/07/2022
Amendment	\$746,768.31	07/31/2022	PA Filed Contract - Contract extension to install and maintain bus camera security systems	10/07/2022
Amendment	\$746,769.31	10/31/2022	PA Filed Contract - Contract extension for maintenance of bus security camera system	10/12/2022