

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

Vendor Name: KAPSCH TRAFFICOM USA INC  
 Agency Name: Transportation, Department of  
 Department/Facility Name: Department of Transportation  
 Contract Number: C037835  
 Current Contract Amount: \$28,007,754.07  
 Spending to Date: \$23,632,461.11  
 Contract Type: Service - Other/ Misc. Services

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$13,013,693.07    | 05/01/2019 | 04/30/2022 | Joint Transportation Management Center Operations - NYC | 04/17/2019                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description  | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment        | \$1,790,000.00     |                  | Addition of facility operations and maintenance                          | 03/13/2020                      |
| Amendment        | \$1,456,176.00     |                  | Cost increase to add three new job titles for Operations of the ATMS/ITS | 09/24/2020                      |
| Amendment        | \$5,825,087.00     | 04/30/2023       | First of two one-year renewal  | 02/08/2022                      |
| Amendment        | \$5,922,798.00     | 04/30/2024       | Second and final one-year renewal  | 06/30/2023                      |