

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

Vendor Name: KAPRIS INC
Authority Name: Metropolitan Transportation Authority
Department/Facility Name: New York City Transit Authority
Contract Number: DE31382
Current Contract Amount: \$2,456,000.00
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 | \$2,456,000.00 | 06/07/2017 | 09/07/2018 | PA Filed Replace Bus Washers Spring Creek Bus Depot Brooklyn | 10/21/2019 |

Contract Amendment Information

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