

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

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Vendor Name: MOLA GROUP CORP  
Authority Name: Metropolitan Transportation Authority  
Department/Facility Name: Metropolitan Transportation Authority  
Contract Number: C003219  
Current Contract Amount: \$1,325,164.16  
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 data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$333,290.32		PA Filed Contract - Purchase of Darktrace Hardware	11/05/2019