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

Vendor Name: SAFT AMERICA INC

Authority Name: Metropolitan Transportation Authority Department/Facility Name: Long Island Rail Road Company

Contract Number: C140661

Current Contract Amount: \$1,591,660.00

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 | \$1,591,660.00 | 11/06/2019 | 10/30/2020 | PA Filed Contract - Battery Assembly | 11/21/2019 |

Contract Amendment Information

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