

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for FIRST TRANSIT

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Department of Transportation	C005747	\$2,890,000.00	\$313,141.01	01/01/2023	12/31/2027	Intercity Bus Passenger Service	Grant	09/07/2023
Department of Corrections and Community Supervision	C161189	\$46,186,038.44	\$46,186,038.44	02/01/2013	01/31/2020	Offender transportation	Service - Transportation Services	02/01/2013
Department of Transportation	C004121	\$387,046.00	\$130,154.10	01/01/2017	12/31/2022	Non Urbanized Transit Aid Program	Grant	10/14/2021
Department of Transportation	C005729	\$34,146.00	\$0.00	01/01/2017	12/31/2023	ACCELERATED TRANSIT CAPITAL PROGRAM	Grant	10/26/2017
Department of Transportation	C005250	\$1,326,494.52	\$1,059,861.75	12/01/2017	05/31/2022	HIGHWAY EMERGENCY LOCAL PATROL (BEATS 3-1 AND 3-2)	Service - Other/ Misc. Services	09/14/2017
Department of Transportation	C003733	\$2,863,485.45	\$2,776,075.12	08/15/2005	12/31/2013	INTERCITY OPERATING ASSISTANCE	Grant	03/05/2008
Department of Transportation	C003283	\$3,314,892.00	\$3,267,244.08	04/04/2003	05/21/2008	HELP SERVICES - REGION 8 - BEAT 3	Service - Transportation Services	03/04/2008
Department of Transportation	C003320	\$1,368,040.00	\$1,302,725.95	04/01/2004	09/30/2008	HELP SERVICES - REGION 4 - BEATS 1, 2, & 3	Service - Guard Services	03/14/2008
Department of Transportation	C003282	\$2,534,953.00	\$2,531,359.84	04/04/2003	05/21/2008	HELP SERVICES - REGION 8 - BEAT 2	Service - Transportation Services	03/04/2008
Department of Transportation	C003864	\$152,200.00	\$150,919.00	10/01/2008	09/30/2013	RURAL TRANSPORTATION ARRA FUNDS ROUND 2 17000GE003 INTERCITY BUS STOP SIGNS & PASSENGER SHELTERS	Grant	02/27/2012
Department of Transportation	T004152	\$450,018.00	\$0.00	01/20/2020	12/31/2022	SECTION 5311 CARESOPERATING	Contracts Not Subject to OSC Pre-Audit	02/02/2021

Department of Transportation	C003461	\$698,358.00	\$678,234.80	11/01/2008	04/15/2013	HELP SERVICES - REGION 5, BEAT 1-1	Service - Other/ Misc. Services	11/23/2011
Department of Transportation	C005657	\$1,601,635.08	\$1,540,574.52	01/01/2014	12/31/2017	INTERCITY BUS PASSENGER SERVIC	Grant	08/01/2014
Department of Transportation	C005714	\$2,211,000.00	\$1,496,867.69	01/01/2018	12/31/2022	INTERCITY BUS PASSENGER SERVICE	Grant	06/20/2018
Department of Transportation	C003285	\$3,443,181.00	\$3,278,681.55	04/04/2003	05/21/2008	HELP SERVICES - REGION 8 - BEAT 5	Service - Transportation Services	03/04/2008
Department of Transportation	C005251	\$20,123,931.70	\$15,972,744.32	12/01/2017	05/31/2022	HIGHWAY EMERGENCY LOCAL PATROL (BEATS 8-3, 8-4, AND 8-5)	Service - Other/ Misc. Services	09/14/2017
SUNY at Buffalo	C000966	\$16,439,651.00	\$16,180,726.56	05/15/2005	05/14/2012	INTER CAMPUS BUSING SERVICE	Service - Transportation Services	09/09/2011
SUNY at Buffalo	C001205	\$48,701,199.00	\$47,352,275.37	05/15/2012	06/30/2024	CAMPUS TRANSIT SERVICES	Service - Transportation Services	05/16/2012
SUNY at Buffalo	C001163	\$989,252.48	\$795,077.61	09/01/2010	08/31/2015	INTRA CAMPUS VAN AND BUS DRIVERS	Service - Transportation Services	09/07/2010
College at Buffalo	C300269	\$262,511.36	\$122,999.78	08/25/2016	05/14/2017	Student Bussing- SUNY Buffalo	Service - Transportation Services	09/24/2016
College at Buffalo	C300233	\$276,766.00	\$276,678.37	08/21/2014	05/16/2015	STUDENT TEMPORARY BUS SERVICE	Service - Transportation Services	09/23/2014
College at Buffalo	T002308	\$246,912.00	\$219,984.00	08/01/2012	06/30/2013	TRANSPORTATION TO STUDENT APAR	Contracts Not Subject to OSC Pre-Audit	08/01/2012
College at Brockport	C180497	\$1,397,247.45	\$1,119,981.36	08/01/2019	07/31/2024	Campus Shuttle Services for Students	Service - Transportation Services	04/10/2019
College of Staten Island	N000276	\$1,746,455.60	\$1,535,596.28	08/27/2009	08/26/2012	FERRY SHUTTLE BUS SERVICE	Service - Transportation Services	09/21/2011

College of Staten Island	N248001	\$7,561,519.09	\$4,334,995.62	07/01/2012	10/15/2017	BUS TRANSPORTATION SERVICES	Service - Transportation Services	08/30/2012
College of Staten Island	C172201	\$4,576,701.68	\$0.00	10/16/2017	10/15/2022	BUS TRANSPORTATION SERVICES	Contracts Not Subject to OSC Pre-Audit	11/10/2022
College of Staten Island	C172201	\$5,075,466.32	\$4,337,465.87	10/16/2017	10/15/2023	BUS TRANSPORTATION SERVICES	Service - Transportation Services	11/15/2017
Broome Developmental Disabilities Service Office	C360418	\$2,840,846.07	\$2,835,019.90	06/01/2009	05/31/2014	TRANSPORTATION AND MONITOR SERVICES	Service - Transportation Services	08/16/2011
Broome Developmental Disabilities Service Office	C0SBR00223	\$2,850,076.83	\$1,852,900.23	06/01/2019	08/31/2024	Transportation Services - Broome Developmental Disabilities State Operations Office	Service - Transportation Services	05/21/2019
Broome Developmental Disabilities Service Office	C0SBR00141	\$2,635,375.40	\$2,184,035.40	03/01/2018	08/31/2024	Transportation Services - New Berlin Day Hab	Service - Transportation Services	03/23/2018
Department of Corrections and Community Supervision	C161527	\$42,924,000.00	\$35,057,079.63	02/01/2020	01/31/2025	Inmate transportation services	Service - Transportation Services	03/02/2020
Department of Corrections and Community Supervision	C160909	\$42,374,231.41	\$41,471,716.67	04/01/2004	03/31/2013	STATEWIDE BUS TRANSPORTATION/INMATES	Service - Transportation Services	06/03/2011
Department of Transportation	C005118	\$23,666,843.00	\$20,190,062.29	04/16/2013	11/30/2017	HELP SERVICES FOR DOT REGION 1 & 5(ALL BEATS) & DOT REGION 8 (BEAT 8-3,4,5,6)	Service - Other/ Misc. Services	12/17/2012