

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for HALES BUS GARAGE LLC

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
College at Oneonta	T990435	\$90,137.80	\$90,137.80	08/26/2017	12/27/2017	CONTRACT BUS SERVICES FOR OUR	Contracts Not Subject to OSC Pre-Audit	08/31/2017
College at Oneonta	C990450	\$878,872.64	\$878,791.80	01/01/2018	06/30/2022	Bus Transportation for SUNY Oneonta Athletic Teams	Service - Transportation Services	01/03/2018
College at Oneonta	C990551	\$1,100,209.20	\$633,598.74	08/01/2022	07/31/2025	Bus transportation for SUNY Oneonta athletic teams	Service - Transportation Services	07/20/2022
College of Environmental Science & Forestry	T201903	\$82,700.00	\$78,050.00	08/01/2019	07/31/2021	STUDENT TRANSPORTATION SERVICE	Contracts Not Subject to OSC Pre-Audit	09/11/2019
SUNY Polytechnic Institute (Utica/Rome)	C000772	\$552,699.30	\$326,104.92	01/14/2021	01/13/2024	Student athletic transportation services	Service - Transportation Services	01/14/2021
College at Oswego	T000479	\$24,536.00	\$18,588.00	07/01/2019	06/30/2020	ATHLETIC CHARTERED BUS SERVICE	Contracts Not Subject to OSC Pre-Audit	09/25/2019
College at Oswego	T000614	\$34,725.00	\$24,850.00	08/01/2023	07/31/2024	ATHLETIC TRANSPORTAION	Contracts Not Subject to OSC Pre-Audit	08/21/2023
College at Oswego	T000537	\$18,800.00	\$11,950.00	08/01/2021	06/30/2022	BUS TRANSPORTATION FOR ATHLETI	Contracts Not Subject to OSC Pre-Audit	09/02/2021
SUNY Polytechnic Institute (Utica/Rome)	C000770	\$185,371.20	\$141,252.60	07/29/2019	06/30/2020	Athletic Bus Transportation Services	Service - Transportation Services	08/19/2019
College of Environmental Science & Forestry	T202103	\$279,850.00	\$269,950.00	08/01/2021	06/30/2023	BUS SERVICE FOR STUDENT FIELD	Contracts Not Subject to OSC Pre-Audit	07/23/2021