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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for HUDSON TRANSIT CORP

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	C030080	\$2,926,630.21	\$2,926,630.21	01/01/2005	12/31/2015	SHUTTLE BUS SERVICE FOR CROTON FALLS WESTCHESTER & PUTNAM CO.'S	Grant	06/28/2011
Department of Transportation	C001872	\$90,475,708.14	\$88,617,088.02	07/01/1991	03/31/2007	INTERCITY BUS PASSENGER SERVICES	Grant	06/19/2006
Department of Transportation	C041048	\$540,000.00	\$75,825.64	01/01/2024	12/31/2024	Maintain Park and Ride Lots	Grant	11/27/2023
Department of Transportation	C024692	\$4,705,000.00	\$4,247,415.69	10/01/2005	09/30/2017	TRANS ENERGY CONSERVATION CMAQ 17000GG001 MAINTAIN ADA COMPLIANT PARK & RIDE LOTS COACH USA	Grant	08/24/2011
Department of Transportation	C003636	\$2,760,030.00	\$2,484,085.60	01/01/2000	12/31/2010	ORANGE COUNTY TROLLEY SERVICE	Grant	07/22/2010
Department of Transportation	D035903	\$1,020,000.00	\$929,390.96	10/01/2017	09/30/2020	LEASE AND MAINTAIN PARK AND RIDE	Grant	05/30/2018
Department of Transportation	C032766	\$775,000.00	\$775,000.00	10/01/2008	12/31/2010	17000GL001 ADDITIONAL TWO ROUND TRIPS PER/WK BTWN GOSHEN/CHESTER AND NY CITY	Grant	08/08/2011
Department of Transportation	C003861	\$2,549,071.00	\$2,549,071.00	10/01/2008	09/30/2013	RURAL TRANSPORTATION ARRA FUNDING	Grant	11/09/2009
Department of Transportation	C003749	\$66,524,169.34	\$66,217,184.26	04/01/2007	12/31/2013	INTER CITY BUS PASSENGER SERVICES	Grant	07/10/2007
Department of Transportation	C040237	\$1,705,000.00	\$942,432.54	10/01/2020	12/31/2023	Coach Parking and Marketing	Grant	07/22/2021