

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PINE HILL-KINGSTON BUS 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	C005749	\$14,501,000.00	\$3,250,307.29	01/01/2023	12/31/2027	Intercity Bus Passenger Service	Grant	07/14/2023
Department of Transportation	C003748	\$9,550,483.03	\$9,550,483.03	04/01/2007	12/31/2013	INTER-CITY BUS/MASS TRANSPORTATION JOINT SERVICE SECTION 18-B PROGRAM	Grant	07/03/2007
Department of Transportation	C005721	\$591,877.00	\$591,877.00	01/01/2016	12/31/2020	ACCELERATED TRANSIT CAPITAL PROGRAM	Grant	09/25/2017
Department of Transportation	C005660	\$8,993,859.87	\$8,930,109.87	01/01/2014	12/31/2017	INTERCITY BUS PASSENGER SERVIC	Grant	07/15/2014
Department of Transportation	C004135	\$1,580,156.00	\$1,304,326.00	01/01/2017	12/31/2022	NON-URBANIZED TRANSIT AID PROGRAM	Grant	06/10/2019
Department of Transportation	C005717	\$13,345,000.00	\$12,913,278.97	01/01/2018	12/31/2022	INTERCITY BUS PASSENGER SERVICE	Grant	06/18/2018
Department of Transportation	T004156	\$556,724.00	\$534,946.00	01/20/2020	12/31/2023	SECTION 5311 CARES OPERATING	Contracts Not Subject to OSC Pre-Audit	07/17/2020