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

Vendor Name: PINE HILL-KINGSTON BUS CORP Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: C005721 Current Contract Amount: \$591,877.00 Spending to Date: \$591,877.00 Contract Type: Grant

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$372,989.00	01/01/2016	1 1 7/3 1 / 70 70 1	ACCELERATED TRANSIT CAPITAL PROGRAM	09/25/2017

## **Contract Amendment Information**

Transaction	Transaction	Amended End	Description	Transaction
Type	Amount	Date		Approved/Filed Date
Amendment	\$218,888.00		ACCELERATED TRANSIT CAPITAL PROGRAM	04/25/2018