

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

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Vendor Name: NEW FLYER OF AMERICA INC  
Authority Name: Metropolitan Transportation Authority  
Department/Facility Name: New York City Transit Authority  
Contract Number: CB40640  
Current Contract Amount: \$27,335,597.06  
Spending to Date: \$0.00  
Contract Type: Contracts Not Subject to OSC Pre-Audit

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$27,287,264.00	12/31/2018	01/31/2032	PA Filed Contract - Purchase 15 Low Floor All Electric Buses and 16 Charging Stations	03/07/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$138,650.00)		PA Filed Contract - Modification To Memorialize Price Reduction Negotiated	08/30/2019
Amendment	\$78,165.83		PA Filed Contract modification of the contract and technical specifications	03/15/2021
Amendment	\$89,337.15		PA Filed Contract - Technical changes to the charging systems for 15 low floor all electric buses	07/15/2021
Amendment	(\$894.92)		PA Filed Contract Modification 4 - seven changes incorporated into the contract	09/03/2021
Amendment	\$20,375.00		PA Filed Contract Modification 5 - 15 low floor 60-foot all-electric buses and 16 charging stations	12/26/2023