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

Vendor Name: ROCKLAND COACHES INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D035902

Current Contract Amount: \$1,838,000.00

Spending to Date: \$1,467,598.24

Contract Type: Grant

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$350,000.00	10/01/2017	109/30/2018	COMMUTER BUS SERVICES	03/05/2018

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date				
Amendment	\$350,000.00	09/30/2019	ADDS TIME AND MONEY FOR PROJECT PHASE	01/31/2019				
Amendment	\$350,000.00	09/30/2020	Adds Money and Time	06/26/2020				
Amendment	\$438,000.00	12/31/2021	Adds Money and Time For a Project Phase	11/16/2020				
Amendment	nt \$350,000.00 12/31/2022		Adding money and time for project phase	06/27/2022				