

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for BUTLER MOTOR TRANSIT COACH USA - ERIE

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
College at Fredonia	C000114	\$1,033,869.52	\$598,735.57	08/15/2016	08/14/2021	INTERCOLLEGIATE ATHLETIC BUS TRANSPORTATION	Service - Transportation Services	11/21/2016
Department of Transportation	C005751	\$6,767,000.00	\$929,564.14	01/01/2023	12/31/2027	Intercity Bus Passenger Service	Grant	07/17/2023
Department of Transportation	C005712	\$5,783,500.00	\$4,403,896.63	01/01/2018	12/31/2022	INTERCITY BUS PASSENGER SERVICE	Grant	06/14/2018
Department of Transportation	C005655	\$3,958,553.82	\$3,714,294.01	01/01/2014	12/31/2017	INTERCITY BUS PASSENGER SERVICE	Grant	11/21/2014
Department of Transportation	C005727	\$172,850.00	\$100,670.55	01/01/2017	12/31/2021	ACCELERATED TRANSIT CAPITAL PROGRAM	Grant	11/28/2017
Department of Transportation	C004106	\$697,079.00	\$463,281.72	01/01/2017	12/31/2022	Non-Urbanized Transit Aid Program	Grant	09/01/2021
Department of Transportation	T004150	\$869,406.00	\$869,406.00	01/20/2020	12/31/2022	SECTION 5311 CARES - OPERATING	Contracts Not Subject to OSC Pre-Audit	07/23/2020