

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for FENTON MOBILITY PRODUCTS INC

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
State Education Department	C007099	\$485,120.00	\$180,962.89	08/01/2003	12/31/2018	PROVIDE ADAPTIVE DRIVING EQUIPMENT & VEHICLE MODIFICATIONS FOR DISABLED VESID CONSUMER	Service - Other/ Misc. Services	03/25/2009
Office of General Services - Purchasing Contracts	PC67312	\$0.00	\$0.00	12/23/2015	02/17/2016	Buses, Transit	Contracts Not Subject to OSC Pre-Audit	12/30/2015
Office of General Services - Purchasing Contracts	PC67609	\$9,000,000.00	\$5,114,263.42	12/12/2016	11/13/2019	LIGHT DUTY VEHICLES (STATEWIDE	Contracts Not Subject to OSC Pre-Audit	12/12/2016
Office of General Services - Purchasing Contracts	PC68934	\$6,000,000.00	\$1,184,191.11	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019
Office of General Services - Purchasing Contracts	PC67312	\$6,825,000.00	\$3,400,544.33	12/22/2015	01/20/2020	Buses, Transit Adult Passenger	Contracts Not Subject to OSC Pre-Audit	12/22/2015
Rochester-Genesee Regional Transportation Authority	C000032	\$2,271,906.06	\$0.00	06/28/2019	06/27/2024	PA Filed Contract - High Headroom Vans	Contracts Not Subject to OSC Pre-Audit	08/15/2019
New York City Transit Authority	C031263	\$5,373,389.32	\$0.00	01/30/2023	01/29/2024	PA Filed Contract - Transit vans with wheelchair lifts	Contracts Not Subject to OSC Pre-Audit	02/13/2023
New York City Transit Authority	C031004	\$1,840,380.00	\$0.00	12/07/2022	06/06/2023	PA Filed Contract - Electric E-Transit Cargo Van 4 & 5 Passenger Vans for Paratransit	Contracts Not Subject to OSC Pre-Audit	01/19/2023
New York City Transit Authority	C030440	\$1,931,721.20	\$0.00	08/09/2022	02/24/2023	PA Filed Contract - transit vans with wheelchair lift	Contracts Not Subject to OSC Pre-Audit	09/07/2022

Rochester-Genesee Regional Transportation Authority	C000047	\$2,212,887.00	\$0.00	03/06/2023	03/05/2028	PA Filed Contract - Purchase of five hydrogen fuel cell high headroom vans	Contracts Not Subject to OSC Pre-Audit	03/16/2023
Office of General Services - Purchasing Contracts	PC69000	\$12,650,000.00	\$157,349.43	01/21/2020	01/20/2025	BUSES, TRANSIT	Service - Transportation Services	01/16/2020