Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NIAGARA SCENIC TOURS 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
SUNY at Buffalo	T000910	\$21,125.00	\$11,698.26	11/01/2020	02/28/2021	BUSSING SERVICE FOR MEN'S BASK	Contracts Not Subject to OSC Pre-Audit	12/29/2020
SUNY at Buffalo	T000916	\$13,500.00	\$10,971.00	03/01/2021	04/30/2021	BUSSING SERVICES FOR WOMENS 20	Contracts Not Subject to OSC Pre-Audit	01/05/2021
SUNY at Buffalo	T000962	\$20,716.20	\$18,638.00	11/01/2021	03/31/2022	BUSSING SERVICES FOR MEN'S BAS	Contracts Not Subject to OSC Pre-Audit	12/20/2021
SUNY at Buffalo	T000816	\$11,471.00	\$11,471.00	11/01/2019	03/30/2020	BUSING FOR WOMEN'S SWIM TEAM	Contracts Not Subject to OSC Pre-Audit	07/30/2019
SUNY at Buffalo	T000655	\$19,630.00	\$17,000.00	11/01/2016	06/30/2017	ATHLETICS BUSING MEN'S WRE	Contracts Not Subject to OSC Pre-Audit	10/21/2016
College at Geneseo	C012020	\$1,427,580.62	\$975,961.13	08/01/2021	07/31/2026	Bus transportation for intercollegiate athletics	Service - Transportation Services	07/14/2021
College at Buffalo	T120728	\$71,964.00	\$61,494.50	03/01/2017	05/31/2017	ATHLETIC BUSSING	Contracts Not Subject to OSC Pre-Audit	03/07/2017
College at Buffalo	C300301	\$321,657.00	\$203,980.00	08/01/2019	05/31/2020	ATHLETICS CHARTER BUS SERVICES	Service - Transportation Services	07/10/2019
College at Buffalo	T120747	\$68,401.00	\$47,488.05	03/01/2018	05/31/2018	ATHLETIC CHARTER BUS SERVICES	Contracts Not Subject to OSC Pre-Audit	01/20/2018
College at Geneseo	C12020A	\$172,456.00	\$73,918.31	01/01/2021	05/31/2021	Bus transportation for student athletics as needed, Spring 2021 semester	Service - Other/ Misc. Services	11/24/2020
College at Geneseo	C12014A	\$778,932.81	\$688,055.36	08/01/2017	07/31/2020	Assignment from Covered Wagon Tours LLC - Bus Transportation for Intercollegiate Athletics	Service - Transportation Services	11/16/2017
College at Buffalo	T120738	\$141,379.00	\$92,899.50	08/26/2017	11/11/2017	FALL 2017 ATHLETIC BUSSING	Contracts Not Subject to OSC Pre-Audit	08/23/2017