## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY

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
Department of Transportation	TM80405	\$5,000.00	\$0.00	04/01/2008	08/31/2013	STONEWOOD VILLAGE LIFT LINE	Community Projects Fund (Member Initiative)	12/14/2009
Department of Transportation	TM80404	\$5,000.00	\$0.00	04/01/2008	03/31/2013	OFFSET THE FARES THE RGRTA CHARGES FOR LIFTLINE SERVICES	Community Projects Fund (Member Initiative)	12/14/2009
Department of Transportation	C005830	\$347,572.00	\$0.00	01/01/2022	12/31/2027	Enhanced Mobility of Seniors and Disabled	Grant	05/16/2024
Empire State College	T910356	\$5,823.56	\$5,335.36	09/01/2017	08/31/2019	PUBLIC BUS SERVICE STOPS AT OU	Contracts Not Subject to OSC Pre-Audit	11/07/2017
Department of Transportation	D024593	\$123,000.00	\$35,306.72	10/01/2005	09/30/2007	ROCHESTER MPO AREAWIDE RIDESHARING PROGRAM 10/01/05-09/30/07	Grant	11/30/2005
Department of Transportation	K007175	\$70,313.00	\$70,132.00	05/01/2014	04/30/2018	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	Grant	04/20/2015
Department of Transportation	C005643	\$82,775.00	\$82,775.00	07/01/2013	06/30/2015	2013 JARC/NF ASSISTANCE DOT010	Grant	01/24/2014
Department of Transportation	C005562	\$82,796.00	\$82,796.00	11/01/2011	03/31/2014	Job Access Reverse Commute and New Freedom Assistance Program	Grant	03/26/2013
Department of Transportation	D017670	\$207,000.00	\$99,554.52	10/01/2002	09/30/2005	ROCHESTER MPO AREAWIDE RIDESHARING PROGRAM FROM 10/01/02 TO 09/30/04	Grant	10/23/2002
Department of Transportation	D017902	\$201,588.00	\$133,025.63	03/12/2003	03/31/2008	MONROE COUNTY INTELLIGENT TRANSPORTATION SYSTEMS OPERATIONS CENTER	Inter-government - Other	06/27/2007
Department of Transportation	D012415	\$192,000.00	\$148,372.76	10/01/1999	09/30/2002	RIDESHARING PROGRAM	Grant	01/27/2000

C003815	\$150,000.00	\$150,000.00	05/01/2008	12/31/2010	JOB ACCESS/REVERSE COMMUTE	Grant	03/15/2011
K007063	\$322,934.00	\$310,953.68	01/02/2011	12/31/2021	URBANIZED AREA PUBLIC TRANSP. FTA SECT. 3&9 K-CONT	Grant	05/25/2012
K007028	\$403,000.00	\$403,000.00	07/01/2010	06/30/2012	COMMUNITY SOLUTION FOR TRANSPORTATION 10	Grant	10/07/2011
K007173	\$500,363.00	\$500,362.52	10/01/2014	09/30/2019	Renaissance Square Transit Center	Grant	03/02/2015
K007091	\$656,000.00	\$583,402.00	07/01/2012	12/31/2023	Community Solutions for Transportation XII Rochester Genesee Regional Transportation Authority	Grant	07/24/2013
C007556	\$872,874.00	\$806,596.35	04/01/2009	05/31/2014	RETROFIT STATE VEHICLES CLEAN DIESEL PROGRAM WESTERN NEW YORK COUNTIES	Inter-government - Other	03/30/2011
K006977	\$2,000,000.00	\$2,000,000.00	07/01/2009	12/31/2011	COMMUNITY SOLUTIONS FOR TRANSPORTATION 10 (CST 10) 17000GAG005 CST PASS PROGRAM & EXPANDED SERVICE	Grant	12/15/2011
K006898	\$2,000,000.00	\$2,000,000.00	07/01/2008	06/30/2010	COMMUNITY SOLUTIONS FOR TRANSPORTATION IX 17000GAG004	Grant	03/09/2009
C004094	\$5,312,241.00	\$2,526,645.00	04/01/2018	03/31/2023	Non-Urbanized Transit Aid Program	Grant	08/19/2020
D125016	\$2,890,968.23	\$2,697,585.77	04/01/1982	03/31/2012	TECHNICAL STUDY GRANTS FOR GENESSEE FINGER LAKES REGION	Grant	03/29/2005
C003654	\$3,765,600.00	\$3,765,600.00	04/01/2002	03/31/2012	SECTION 5311 OPERATING ASSISTANCE	Grant	07/18/2002
C003847	\$4,077,900.69	\$4,054,070.32	10/01/2008	09/30/2013	RURAL TRANSPORTATION - ARRA FUNDING	Grant	11/02/2009
C003929	\$4,958,626.00	\$4,958,626.00	04/01/2012	03/31/2019	SECTION 5311 OPERATING ASSISTCE 17000GE006 SENECA WAYNE ORLEANS MONROE LIVINGSTN GENESEE WYOMNG 2012	Grant	03/19/2012
C003643	\$5,456,979.00	\$5,429,809.00	08/01/2001	07/31/2011	R-GRTA PURCHASE OF BUS AND RELATED EQUIPMENT	Grant	09/13/2001
	K007063         K007028         K007173         K007091         C007556         K006977         K006898         C004094         D125016         C003654         C003929	K007063       \$322,934.00         K007028       \$403,000.00         K007173       \$500,363.00         K007091       \$656,000.00         C007556       \$872,874.00         K006977       \$2,000,000.00         K006898       \$2,000,000.00         C004094       \$5,312,241.00         D125016       \$2,890,968.23         C003654       \$3,765,600.00         C003847       \$4,077,900.69         C003929       \$4,958,626.00	K007063         \$322,934.00         \$310,953.68           K007028         \$403,000.00         \$403,000.00           K007173         \$500,363.00         \$500,362.52           K007091         \$656,000.00         \$583,402.00           C007556         \$872,874.00         \$806,596.35           K006977         \$2,000,000.00         \$2,000,000.00           K006898         \$2,000,000.00         \$2,000,000.00           C004094         \$5,312,241.00         \$2,526,645.00           D125016         \$2,890,968.23         \$2,697,585.77           C003654         \$3,765,600.00         \$3,765,600.00           C003847         \$4,077,900.69         \$4,054,070.32           C003929         \$4,958,626.00         \$4,958,626.00	K007063         \$322,934.00         \$310,953.68         01/02/2011           K007028         \$403,000.00         \$403,000.00         07/01/2010           K007173         \$500,363.00         \$500,362.52         10/01/2014           K007091         \$656,000.00         \$583,402.00         07/01/2012           C007556         \$872,874.00         \$806,596.35         04/01/2009           K006977         \$2,000,000.00         \$2,000,000.00         07/01/2009           K006898         \$2,000,000.00         \$2,000,000.00         07/01/2008           C004094         \$5,312,241.00         \$2,526,645.00         04/01/2018           D125016         \$2,890,968.23         \$2,697,585.77         04/01/1982           C003654         \$3,765,600.00         \$3,765,600.00         04/01/2002           C003847         \$4,077,900.69         \$4,054,070.32         10/01/2008           C003929         \$4,958,626.00         \$4,958,626.00         04/01/2012	K007063         \$322,934.00         \$310,953.68         01/02/2011         12/31/2021           K007028         \$403,000.00         \$403,000.00         07/01/2010         06/30/2012           K007173         \$500,363.00         \$500,362.52         10/01/2014         09/30/2019           K007091         \$656,000.00         \$583,402.00         07/01/2012         12/31/2023           C007556         \$872,874.00         \$806,596.35         04/01/2009         05/31/2014           K006977         \$2,000,000.00         \$2,000,000.00         07/01/2009         12/31/2011           K006898         \$2,000,000.00         \$2,000,000.00         07/01/2008         06/30/2010           C004094         \$5,312,241.00         \$2,526,645.00         04/01/2018         03/31/2023           D125016         \$2,890,968.23         \$2,697,585.77         04/01/1982         03/31/2012           C003654         \$3,765,600.00         \$3,765,600.00         04/01/2002         03/31/2012           C003847         \$4,077,900.69         \$4,054,070.32         10/01/2008         09/30/2013           C003929         \$4,958,626.00         \$4,958,626.00         04/01/2012         03/31/2019	K007063         \$322,934.00         \$310,953.68         01/02/2011         12/31/2021         URBANIZED AREA PUBLIC TRANSP. FTA SECT. 3&9 K-CONT           K007028         \$403,000.00         \$403,000.00         07/01/2010         06/30/2012         COMMUNITY SOLUTION FOR TRANSPORTATION 10           K007173         \$500,363.00         \$500,362.52         10/01/2014         09/30/2019         Renaissance Square Transit Center           K007091         \$656,000.00         \$583,402.00         07/01/2012         12/31/2023         XII Rochester Genesse Regional Transportation Authority           C007556         \$872,874.00         \$806,596.35         04/01/2009         05/31/2014         RETROFIT STATE VEHICLES CLEAN DIESEL PROGRAM WESTERN NEW YORK COUNTIES           K006977         \$2,000,000.00         \$2,000,000.00         07/01/2009         12/31/2011         COMMUNITY SOLUTIONS FOR TRANSPORTATION 10 (CST 10) 17000GAG005 CST PASS PROGRAM & EXPANDED SERVICE           K006898         \$2,000,000.00         \$2,526,645.00         04/01/2018         03/31/2023         Non-Urbanized Transit Aid Program           D125016         \$2,890,968.23         \$2,697,585.77         04/01/1982         03/31/2012         ECTION 5311 OPERATING ASSISTANCE           C003654         \$3,765,600.00         \$4,054,070.32         10/01/2008         09/30/2013         RURAL TRANSPORTATION - ARRA FUBLIC FRANCE	R007063   \$322,934.00   \$310,953.68   01/02/2011   12/31/2021   URBANIZED AREA PUBLIC TRANSP. FTA SECT. 3&9 K-CONT   Grant

Department of Transportation	C004138	\$18,558,943.00	\$5,804,929.75	01/01/2017	06/30/2025	Non-Urbanized Transit Aid Program	Grant	08/12/2019
Department of Transportation	K006660	\$6,656,285.00	\$6,656,273.42	06/01/2002	05/01/2018	ROCHESTER CENTRAL STATION TRANSIT FACILITY	Grant	08/20/2002
Department of Transportation	C005730	\$15,284,822.00	\$9,653,594.19	01/01/2017	03/31/2026	Non-Urbanized Transit Aid Program	Grant	08/15/2019
Department of Transportation	C003800	\$15,357,185.00	\$10,752,334.22	02/13/2008	12/31/2024	RURAL NON URBANIZED PUBLIC TRANSPORTATION PURCHASE OF 10 BUSES,2 BUS STORAGE FACILITIES	Grant	12/23/2008
Department of Transportation	K006570	\$19,090,541.00	\$19,069,338.31	04/01/1997	12/31/2012	MASS TRANSIT	Construction - Grant	11/23/2011
Department of Transportation	K007250	\$23,723,459.00	\$23,194,263.12	04/01/2014	12/31/2024	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	Grant	09/12/2016
Department of Transportation	K006700	\$28,062,752.00	\$27,557,230.29	10/01/2006	12/31/2021	MASTER GRANT AGREEMENT URBANIZED AREA PUBLIC TRANSPORTATION	Grant	02/06/2007
Department of Transportation	K007409	\$44,369,101.00	\$29,128,266.03	04/01/2018	06/30/2025	Urban Transit Systems Capital Program	Grant	08/28/2019