

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NIAGARA MAJESTIC TOURS

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 Buffalo	C300324	\$190,000.00	\$165,553.38	08/25/2023	05/31/2024	Campus shuttle bus services	Service - Transportation Services	08/23/2023
College at Buffalo	T300303	\$300,366.00	\$161,052.12	09/01/2022	08/31/2023	CAMPUS SHUTTLE	Contracts Not Subject to OSC Pre-Audit	09/07/2022
College at Buffalo	C300257	\$271,535.70	\$260,001.30	08/27/2015	05/14/2016	Student Temporary Bus Services - SUNY Buffalo	Service - Transportation Services	09/22/2015
College at Buffalo	T120753	\$242,904.37	\$229,397.29	08/27/2018	08/26/2019	CAMPUS SHUTTLE BUS SERVICES	Contracts Not Subject to OSC Pre-Audit	08/03/2018
New York State Thruway Authority	X010256	\$339,500.00	\$0.00	04/20/2014	04/20/2020	Operation of the Angola and Claremce Tourism Info Center	Revenue Generating - Other	09/30/2014
New York State Thruway Authority	X010574	\$265,000.00	\$0.00	04/01/2021	03/31/2026	Operation of Tourism Information Centers at Angola and Clarence service areas	Revenue Generating - Other	06/10/2021
New York State Thruway Authority	X100910	\$190,000.00	\$0.00	01/20/2009	04/19/2014	OPERATION OF TOURISM INFORMATION CENTERS	Revenue Generating - Other	03/13/2012
New York State Thruway Authority	X010345	\$77,500.00	\$0.00	05/01/2016	04/30/2021	Seneca Tourism Information Center	Revenue Generating - Other	06/03/2016
College at Buffalo	C300303	\$752,820.50	\$678,477.22	08/26/2019	08/25/2022	Campus Shuttle Bus Services	Service - Transportation Services	08/19/2019