Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NEW FLYER OF AMERICA 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
Rochester-Genesee Regional Transportation Authority	C000003	\$38,440,698.29	\$0.00	01/31/2012	01/31/2017	-Purchase Order 2 - (19) Heavy	Contracts Not Subject to OSC Pre-Audit	04/25/2016
Rochester-Genesee Regional Transportation Authority	C000003	\$0.00	\$0.00	10/11/2012	10/10/2017	-Purchase Order 2 - (19) Heavy	Contracts Not Subject to OSC Pre-Audit	03/10/2016
Capital District Transportation Authority	C132300	\$3,945,000.00	\$0.00	02/28/2019	12/30/2019	PA Filed Contract - Purchase of Electric Buses	Contracts Not Subject to OSC Pre-Audit	04/15/2019
New York City Transit Authority	L018972	\$6,373,122.11	\$0.00	09/21/2017	01/28/2022	PA FILED CONTRACT LEASE OF ELECTRIC BUSES FOR TEST & EVALUATION	Contracts Not Subject to OSC Pre-Audit	11/22/2017
Rochester-Genesee Regional Transportation Authority	C000031	\$18,088,573.80	\$0.00	04/26/2019	04/25/2024	PA Filed Contract Heavy Duty Electric Powered Buses	Contracts Not Subject to OSC Pre-Audit	06/21/2019
New York City Transit Authority	CB40641	\$182,954,340.25	\$0.00	10/20/2010	04/30/2025	PURCHASE OF A TOTAL OF 399 LOW	Contracts Not Subject to OSC Pre-Audit	10/20/2015
New York City Transit Authority	CB40658	\$22,689,194.50	\$0.00	08/18/2015	12/31/2027	PA Filed Contract - Purchase	Contracts Not Subject to OSC Pre-Audit	06/29/2018
Rochester-Genesee Regional Transportation Authority	C000045	\$2,879,057.54	\$0.00	03/01/2023	02/28/2028	PA Filed Contract - Master agreement and purchase order 1 for procurement of hydrogen cell buses	Contracts Not Subject to OSC Pre-Audit	03/09/2023
New York City Transit Authority	CB40659	\$58,937,199.36	\$0.00	01/18/2015	12/31/2028	PA Filed Contract - Purchase	Contracts Not Subject to OSC Pre-Audit	03/02/2018

New York City Transit Authority	CB40663	\$80,065,118.72	\$0.00	01/14/2016	12/31/2029	PA Filed Contract - Purchase of 138 low floor 40-ft CNG buses	Contracts Not Subject to OSC Pre-Audit	03/04/2016
New York City Transit Authority	C406602	\$201,868,467.82	\$0.00	03/24/2016	12/31/2029	Purchase of 139 low floor 60-foot buses	Contracts Not Subject to OSC Pre-Audit	03/23/2016
New York City Transit Authority	CB40671	\$98,413,410.82	\$0.00	05/31/2017	12/31/2029	Purchase of 110 Low Floor 60-foot Articulated Buses	Contracts Not Subject to OSC Pre-Audit	04/19/2017
New York City Transit Authority	C406562	\$388,670,407.47	\$0.00	01/14/2014	12/31/2031		Contracts Not Subject to OSC Pre-Audit	06/12/2017
New York City Transit Authority	CB40640	\$27,335,597.06	\$0.00	12/31/2018	01/31/2032	PA Filed Contract - Purchase 15 Low Floor All Electric Buses and 16 Charging Stations	Contracts Not Subject to OSC Pre-Audit	03/07/2019
New York City Transit Authority	CB40669	\$45,610,165.19	\$0.00	06/28/2018	02/27/2032	PA Filed Contract - Furnish and Deliver 53 Low-Floor 60-Foot Articulated Diesel Buses	Contracts Not Subject to OSC Pre-Audit	08/24/2018
New York City Transit Authority	C406662	\$336,136,269.59	\$0.00	12/19/2019	12/30/2033	PA Filed Contract - Purchase of 110 low floor 40 foot diesel electric hybrid buses	Contracts Not Subject to OSC Pre-Audit	02/18/2020
New York City Transit Authority	C40676R	\$68,324,661.00	\$0.00	12/17/2021	09/29/2035	PA Filed Contract - Furnish and deliver 60 low floor 40 foot all electric buses	Contracts Not Subject to OSC Pre-Audit	01/13/2022
New York City Transit Authority	CB40715	\$266,751,238.00	\$0.00	12/22/2023	12/31/2035	PA Filed Contract - Furnish and Deliver 224 Low-Floor 60-Foot Articulated Diesel Buses and Options	Contracts Not Subject to OSC Pre-Audit	03/14/2024
New York City Transit Authority	CB40706	\$286,150,222.00	\$0.00	01/31/2024	12/31/2036	PA Filed Contract - Furnish and Deliver 205 Low Floor Battery Electric Buses with Various Options	Contracts Not Subject to OSC Pre-Audit	03/26/2024