

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         | \$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                            |
| 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 | 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                            |
| 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                            |
| 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                     | 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                     | 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                     | 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 | 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 | 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 |
| 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 | 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 | 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 | 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 |
| 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 | 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 |