

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PREMIER COACH CO 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
College at Potsdam	CM00628	\$876,523.60	\$873,172.09	08/01/2014	06/30/2019	ATHLETIC BUS TRANSPORTATION	Service - Transportation Services	05/28/2015
College at Potsdam	CM00728	\$1,064,937.50	\$1,055,080.86	08/15/2019	06/30/2024	Intercollegiate Athletics Bus Transportation	Service - Transportation Services	10/24/2019
College of Technology at Canton	CM00628	\$825,526.80	\$813,428.39	08/01/2014	06/30/2019	CHARTERED BUS SERVICE FOR ATHL	Service - Transportation Services	05/28/2015
College of Technology at Canton	T860148	\$114,632.46	\$114,632.46	09/22/2010	06/30/2011	ATHLETIC TRANSPORTATION 2010-2011	Contracts Not Subject to OSC Pre-Audit	09/23/2010
College at Plattsburgh	C000562	\$902,092.50	\$858,595.00	08/01/2017	07/31/2020	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS SUNY PLATTSBURGH	Service - Transportation Services	06/15/2017
College at Plattsburgh	C000551	\$1,013,808.00	\$360,320.00	08/15/2016	07/31/2017	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETETICS	Service - Transportation Services	08/04/2016
College at Plattsburgh	C000507	\$1,302,000.00	\$741,699.16	08/15/2013	08/15/2016	ATHLETIC BUS TRANSPORTATION	Service - Transportation Services	08/20/2013
College at Plattsburgh	C000801	\$1,026,825.87	\$321,679.66	08/01/2023	07/31/2026	Bus transportation for intercollegiate sports	Service - Transportation Services	08/07/2023
College at Plattsburgh	C000696	\$950,000.00	\$745,461.15	08/01/2020	07/31/2023	Bus transportation for intercollegiate athletics	Service - Transportation Services	08/05/2020

College of Technology at Canton	CM00728	\$929,880.69	\$896,288.78	08/15/2019	06/30/2024	Intercollegiate Athletics Bus Transportation	Service - Transportation Services	10/24/2019
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