

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: NEW FLYER OF AMERICA INC
Authority Name: Rochester-Genesee Regional Transportation Authority
Department/Facility Name: Rochester-Genesee Regional Transportation Authority
Contract Number: C000003
Current Contract Amount: \$38,440,698.29
Spending to Date: \$0.00
Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$4,474,170.00	10/10/2017	PA Filed Contract - Purchase Order 2 - (19) Heavy-Duty 40ft Buses	05/10/2016
Amendment	(\$11,028.00)	10/10/2017	PA Filed contract - Purchase Order 2 - (19) Heavy-duty 40ft Buses	05/16/2016
Amendment	\$33,974,956.04	10/10/2017	PA Filed Contract - Purchase Orders 1-5: Budget Adjustment	06/29/2017
Amendment	(\$4,848.30)		-PA Filed Contract - Purchase Order #5 (Changes made during Pre-Production of Heavy-Duty Buses)	11/14/2017
Amendment	\$8,646.75		PA Filed Contract - Purchase Order #2 (Changes to Achieve Increased Full Efficiency)	12/04/2017
Amendment	(\$1,198.20)	01/31/2017	-PA Filed Contract - Adjustments to Change Order #2	02/13/2018