

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

Vendor Name: NIAGARA FRONTIER TRANSPORTATION AUTHORITY
Agency Name: State University of New York
Department/Facility Name: College at Buffalo
Contract Number: C300272
Current Contract Amount: \$833,796.00
Spending to Date: \$833,796.00
Contract Type: Service - Transportation Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|------------------------|---------------------------------|
| Original Contract | \$2,000,000.00 | 12/09/2016 | 05/31/2018 | STUDENT TRANSPORTATION | 12/09/2016 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment | (\$833,796.00) | | 1st of 2 Transactions to Correct Vendor ID for Contract - New Contract Number is C30272A | 01/12/2018 |
| Amendment | (\$332,408.00) | 10/27/2017 | 2nd of 2 Transactions to Correct Vendor ID - Contract Assigned to Niagara Frontier Transit - C30272A | 01/12/2018 |