

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: Metropolitan Transportation Authority
Department/Facility Name: New York City Transit Authority
Contract Number: L018972
Current Contract Amount: \$6,373,122.11
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 | \$4,917,496.35 | 09/21/2017 | 12/31/2020 | PA FILED CONTRACT LEASE OF ELECTRIC BUSES FOR TEST & EVALUATION | 11/22/2017 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | (\$5,437.35) | 02/18/2021 | PA Filed Contract modification 3 | 01/05/2021 |
| Amendment | \$0.00 | 02/01/2021 | PA Filed Contract end date correction | 01/15/2021 |
| Amendment | \$38,003.52 | 01/28/2022 | PA Filed Contract - modification 04 | 02/19/2021 |
| Amendment | \$864,569.42 | | PA Filed Contract modifications on-street charger installations | 06/11/2021 |
| Amendment | \$147,352.51 | | -PA Filed Contract - charging station modifications | 09/21/2021 |
| Amendment | \$411,137.66 | | PA Filed Contract Amendment increasing funds for additional items | 01/28/2022 |