

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: C000031
Current Contract Amount: \$18,088,573.80
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	\$5,301,594.67	04/26/2019	04/25/2024	PA Filed Contract Heavy Duty Electric Powered Buses	06/21/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$144,971.08		PA Filed Contract - Contract Increase Composite Flooring In Lieu Of Pressure Preserved Plywood	10/29/2019
Amendment	\$1,453.32		PA Filed Contract - Change Order 2	04/16/2020
Amendment	\$3,500,740.72		PA Filed Contract Purchase order 2 heavy duty electric powered transit buses	04/29/2020
Amendment	\$968.88		PA Filed Contract - Change order 1	04/15/2020
Amendment	\$9,015,931.12		PA Filed Contract - Ten heavy duty electric powered buses	01/14/2022
Amendment	\$109,972.80		PA Filed Contract - Change Order 1 to purchase ten (10) heavy duty electric powered buses	01/14/2022
Amendment	(\$996.00)		PA Filed Contract - Change jump starter on electric buses from 12V to 24V	09/14/2022
Amendment	\$968.88		PA Filed Contract - Change order to rectify an error in the sequence 7 submission	08/04/2023
Amendment	\$12,968.33		PA Filed Contract - Change Order #5 additional training for mechanics	09/12/2023