

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: C000045
Current Contract Amount: \$2,879,057.54
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	\$2,880,969.00	03/01/2023	02/28/2028	PA Filed Contract - Master agreement and purchase order 1 for procurement of hydrogen cell buses	03/09/2023

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$1,911.46)		PA Filed Contract - change order one to purchase order one	03/22/2024