

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for DEERE & COMPANY**

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Department of Transportation	OC000763	\$210,399.06	\$0.00	10/12/2023	03/31/2024	Purchase of two tractors and cutter attachments, 40625, PGB22792, PC69378	Commodity - Maintenance, Industry Supplies And Equipment	11/29/2023
Department of Transportation	OC000717	\$406,170.57	\$0.00	10/10/2023	03/31/2024	Purchase of roadside mowing tractors, 40625, 22792, PC69378	Commodity - Vehicles And Supplies	11/06/2023
Office of General Services - Purchasing Contracts	PC62218	\$1,488,540.52	\$541,861.30	02/15/2006	02/14/2011	LAWN, YARD & GARDEN TRACTORS W/ACCESSORIES (STATEWIDE)	Commodity - Maintenance, Industry Supplies And Equipment	11/10/2008
Office of General Services - Purchasing Contracts	PC64213	\$800,000.00	\$137,399.98	12/08/2008	05/31/2010	HAZARDOUS INCIDENT RESPONSE EQUIPMENT (STATEWIDE)	Commodity - Scientific, Laboratory Supplies And Equipment	12/08/2008
Office of General Services - Purchasing Contracts	PC65425	\$892,500.00	\$764,652.49	07/22/2011	12/31/2015	TURF UTILITY VEHICLES (STATEWIDE) (RE-ADVERTISEMENT OF IFB 21979)	Commodity - Vehicles And Supplies	07/21/2011
Office of General Services - Purchasing Contracts	PC64361	\$10,013,427.00	\$906,713.29	03/13/2009	03/12/2015	MOWING EQUIP (COMMERCIAL & GOLF- RIDING TYPE) (STATEWIDE)	Commodity - Maintenance, Industry Supplies And Equipment	11/12/2010
Office of Parks Recreation & Historic Preservation	OC000026	\$100,503.32	\$0.00	01/10/2023	03/31/2023	Purchase of utility tractor, 40625, 22792, PC69378	Equipment - Transportation	01/24/2023
Office of General Services - Purchasing Contracts	PC69683	\$28,200,000.00	\$3,066,518.40	06/14/2022	04/30/2025	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	06/14/2022
Office of General Services - Purchasing Contracts	PC68131	\$9,000,000.00	\$4,590,893.52	05/16/2018	05/18/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	05/15/2018

Office of General Services - Purchasing Contracts	PC69378	\$12,873,212.71	\$921,514.01	03/17/2021	12/30/2024	HEAVY EQUIPMENT	Commodity - Maintenance, Industry Supplies And Equipment	03/17/2021
Office of General Services - Purchasing Contracts	PC67140	\$4,000,000.00	\$1,728,803.52	10/22/2015	03/17/2021	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	11/05/2015
Office of General Services - Purchasing Contracts	PC66663	\$9,500,000.00	\$5,593,034.47	07/17/2014	05/19/2018	Change in Expire Date	Contracts Not Subject to OSC Pre-Audit	10/16/2014
Office of General Services - Purchasing Contracts	PC66597	\$1,000,000.00	\$121,489.20	07/17/2014	05/16/2015	Heavy Equipment (Statewide)	Contracts Not Subject to OSC Pre-Audit	07/28/2014