

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DEJANA INDUSTRIES LLC

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	OCP000304	\$260,000.00	\$0.00	07/29/2021	03/31/2024	Addition of funds for heavy equipment rental, 72007, 23182, PS69105	Service - Other/ Misc. Services	02/14/2023
Office of General Services - Purchasing Contracts	PS69105	\$1,500,000.00	\$639,396.39	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
Office of General Services - Purchasing Contracts	PC68235	\$5,000,000.00	\$703,480.79	10/11/2018	10/26/2020	HEAVY EQUIPMENT RENTAL	Contracts Not Subject to OSC Pre-Audit	10/11/2018