Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ALAMO GROUP TEXAS 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
Office of General Services - Purchasing Contracts	PC66577	\$14,500,000.00	\$5,920,293.30	07/03/2014	08/19/2018		Contracts Not Subject to OSC Pre-Audit	07/16/2014
Office of General Services - Purchasing Contracts	PC69837	\$1,700,000.00	\$897,881.52	11/09/2022	08/08/2025		Contracts Not Subject to OSC Pre-Audit	12/12/2022
Office of General Services - Purchasing Contracts	PC68200	\$10,000,000.00	\$2,225,456.86	08/08/2018	10/02/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	08/08/2018