

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

Vendor Name: FALCON ROAD MAINTENANCE EQUIPMENT LLC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC68466  
Current Contract Amount: \$10,000,000.00  
Spending to Date: \$1,149,052.00  
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 data not available for this contract record. |                    |            |          |             |                                 |

**Contract Amendment Information**

| Transaction Type                                    | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|-----------------------------------------------------|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. |                    |                  |             |                                 |