

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for THE TORO 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
Office of General Services - Purchasing Contracts	PC68896	\$18,000,000.00	\$4,346,066.64	10/01/2019	05/18/2022	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	09/30/2019
Office of General Services - Purchasing Contracts	PC69682	\$14,580,000.00	\$4,238,071.98	07/07/2022	04/30/2025	Heavy Equipment (Statewide)	Contracts Not Subject to OSC Pre-Audit	07/08/2022
Office of General Services - Purchasing Contracts	PC66756	\$7,000,000.00	\$5,588,321.44	04/13/2015	09/30/2019	Heavy Equipment	Contracts Not Subject to OSC Pre-Audit	04/21/2015