

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for CIVES CORPORATION

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	PA15005	\$2,740,000.00	\$2,676,507.34	09/25/2015	09/24/2020	GENUINE OEM PARTS	Commodity - Vehicles And Supplies	09/25/2015
Office of Parks Recreation & Historic Preservation	OC000055	\$110,890.80	\$0.00	01/19/2023	03/31/2023	Heavy equipment, 40625, PGB-22792, PC68956	Commodity - Raw Materials And Component Parts	02/10/2023
Department of Transportation	PA06633	\$1,021,443.67	\$80,786.29	11/26/2010	11/25/2011	TO PURCHASE PLOWGUARD PART FOR DOT STATEWIDE	Commodity - Vehicles And Supplies	10/29/2010
Department of Transportation	OC000979	\$726,160.00	\$0.00	02/23/2024	03/31/2024	Heavy equipment purchase, 40625, 22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	03/05/2024
Department of Transportation	OC000970	\$419,072.60	\$0.00	02/15/2024	03/31/2024	Heavy equipment purchase, 40625, 22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	02/29/2024
Department of Transportation	OC000291	\$1,044,000.00	\$0.00	05/22/2023	03/31/2024	Tow plows, 40625, PCB-22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	06/05/2023
Department of Transportation	OC000793	\$401,750.00	\$0.00	11/14/2023	03/31/2024	Purchase of VIS portable brake check trailers, 40625, 22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	11/24/2023
Department of Transportation	OC000574	\$777,845.00	\$0.00	10/03/2023	03/31/2024	Purchase of heavy equipment (Statewide), 40625, PGB-22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	10/12/2023
Department of Transportation	OC000623	\$330,580.00	\$0.00	10/03/2023	03/31/2024	Purchase of heavy equipment (Statewide), 40625, PGB-22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	10/12/2023
Department of Transportation	OC000666	\$381,645.00	\$0.00	08/29/2023	03/31/2024	Purchase of motor vehicles 40625, 22792, PC68956	Commodity - Vehicles And Supplies	10/12/2023

Department of Transportation	OC000664	\$441,225.00	\$0.00	09/20/2023	03/31/2024	Purchase of motor vehicles 40625, 22792, PC68956	Commodity - Vehicles And Supplies	10/12/2023
Department of Transportation	OC000662	\$721,500.00	\$0.00	09/21/2023	03/31/2024	Purchase of motor vehicles 40625, 22792, PC68956	Commodity - Vehicles And Supplies	10/12/2023
Department of Transportation	OC000718	\$400,875.00	\$0.00	09/28/2023	03/31/2024	Heavy Equipment 40625, PGB22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	10/31/2023
Department of Transportation	OC000770	\$615,375.00	\$0.00	11/03/2023	03/31/2024	Purchase of Pickup trucks, 40625, PGB-22792, PC68956	Commodity - Vehicles And Supplies	11/22/2023
Department of Transportation	OC000734	\$1,604,097.00	\$0.00	10/12/2023	03/31/2024	Purchase of tanker trailers for seasonal, 40625, 22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	11/08/2023
Department of Transportation	OC000735	\$1,145,890.00	\$0.00	09/20/2023	03/31/2024	Purchase of 12 Ford trucks and 1 plow for snow removal, 40625,22792, PC68956	Commodity - Vehicles And Supplies	10/31/2023
Department of Transportation	OC000738	\$318,400.00	\$0.00	10/12/2023	03/31/2024	Purchase of four Chevy trucks, 40625,22792, PC68956	Commodity - Vehicles And Supplies	10/31/2023
Department of Transportation	OC000712	\$862,300.00	\$0.00	10/12/2023	03/31/2024	Mechanic's trucks, 40625, PGB22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	10/25/2023
Department of Transportation	OC000857	\$603,735.00	\$0.00	12/14/2023	03/31/2024	Heavy equipment trucks, 40625, 22792, PC68956	Commodity - Vehicles And Supplies	01/03/2024
Department of Transportation	OC000859	\$261,045.00	\$0.00	12/11/2023	03/31/2024	Heavy equipment trucks, 40625, 22792, PC68956	Commodity - Vehicles And Supplies	01/03/2024
Department of Transportation	OC000690	\$1,982,330.00	\$0.00	10/03/2023	03/13/2024	Purchase of heavy equipment (Statewide), 40625, 22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	10/19/2023
Department of Transportation	OC000677	\$527,805.00	\$0.00	09/28/2023	03/31/2024	Purchase of heavy equipment 40625, 22792, PC68956	Commodity - Vehicles And Supplies	10/13/2023
Department of Transportation	OC000679	\$217,045.00	\$0.00	10/02/2023	03/31/2024	Purchase of heavy equipment 40625, 22792, PC68956	Commodity - Vehicles And Supplies	10/13/2023
Department of Transportation	OCP000924	\$73,000.00	\$0.00	05/16/2023	03/31/2024	Purchase of heavy equipment 40625, PGB22792, PC68956	Commodity - Maintenance, Industry Supplies And Equipment	01/12/2024

Division of State Police	OCP000411	\$40,710.00	\$0.00	06/14/2022	03/31/2023	Increase in price of heavy equipment, 40625, 22792, PC68956	Commodity - Vehicles And Supplies	02/24/2023
Division of State Police	OC000529	\$418,000.00	\$0.00	08/04/2023	03/31/2024	Purchase of heavy equipment 40625, 22792, PC68956	Commodity - Vehicles And Supplies	08/14/2023
Office of General Services - Purchasing Contracts	PC67944	\$3,000,000.00	\$0.00	11/22/2017	11/13/2019	Vehicles, Class 3-8	Contracts Not Subject to OSC Pre-Audit	11/22/2017
Office of General Services - Purchasing Contracts	PC68928	\$6,000,000.00	\$0.00	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
Office of General Services - Purchasing Contracts	PC66587	\$7,875,000.00	\$4,908,426.52	09/08/2014	09/07/2017	Medium Duty Chassis Cab Trucks	Contracts Not Subject to OSC Pre-Audit	09/11/2014
Office of General Services - Purchasing Contracts	PC66989	\$23,320,000.00	\$20,918,976.88	07/01/2015	10/21/2019	Heavy Equipment	Contracts Not Subject to OSC Pre-Audit	07/02/2015
Office of General Services - Purchasing Contracts	PC67251	\$7,200,000.00	\$434,100.00	12/28/2015	08/31/2018	Trucks, Heavy Duty	Contracts Not Subject to OSC Pre-Audit	12/29/2015
Office of General Services - Purchasing Contracts	PC63857	\$3,997,034.00	\$3,247,407.93	07/01/2008	06/30/2014	VIKING SNOWPLOW REPLACEMENT PARTS (DOT)	Commodity - Vehicles And Supplies	04/09/2008
Office of General Services - Purchasing Contracts	PC68956	\$29,500,000.00	\$2,803,280.38	12/24/2019	10/29/2024	Heavy Equipment (Statewide)	Commodity - Maintenance, Industry Supplies And Equipment	12/30/2019
New York State Thruway Authority	CT17102	\$451,350.00	\$0.00	10/24/2017	10/23/2020	Snow Plows	Commodity - Vehicles And Supplies	10/24/2017
New York State Thruway Authority	CT13148	\$457,697.55	\$0.00	03/04/2014	03/31/2015	Plow Attachments & Truck Bodies	Commodity - Maintenance, Industry Supplies And Equipment	03/05/2014
New York State Thruway Authority	CT13155	\$261,080.00	\$0.00	01/15/2014	02/28/2016	SNOW PLOWS	Commodity - Vehicles And Supplies	01/15/2014
New York State Thruway Authority	CT14104	\$25,000.00	\$0.00	10/22/2014	06/30/2019	Viking Plow OEM Parts	Commodity - Vehicles And Supplies	10/22/2014
Office of Parks Recreation & Historic Preservation	OC000056	\$155,453.36	\$0.00	01/19/2023	03/31/2023	Heavy equipment, 40625, PGB-22792, PC68956	Commodity - Raw Materials And Component Parts	02/10/2023

Department of Transportation	PA20010	\$12,560,000.00	\$6,222,728.23	10/20/2020	10/19/2025	OEM truck and plow parts	Commodity - Maintenance, Industry Supplies And Equipment	10/28/2020
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