

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for REGIONAL INTERNATIONAL CORP

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 Parks Recreation & Historic Preservation	OP002	\$117,715.13	\$117,715.13	11/04/2015	03/31/2016	Rear Load Refuse Packer Truck	Commodity - Vehicles And Supplies	01/20/2016
New York State Thruway Authority	CT14131	\$125,000.00	\$0.00	12/09/2014	06/30/2019	Cummins Engine OEM Parts	Commodity - Vehicles And Supplies	12/09/2014
Department of Transportation	PA14026	\$140,000.00	\$0.00	05/01/2015	09/30/2015	INTERIM FLEET REPLACEMENT PARTS	Commodity - Vehicles And Supplies	09/04/2015
New York State Thruway Authority	CT13147	\$500,000.00	\$0.00	12/01/2013	11/30/2018	Navistar OEM Parts	Commodity - Vehicles And Supplies	12/13/2013
Department of Transportation	PA06977	\$1,000,000.00	\$684,704.11	01/25/2012	01/24/2015	INTERNATIONAL TRUCK REPLACEMENT PARTS REGIONS 4-6 @ 8% DISCOUNT OF MFP	Commodity - Vehicles And Supplies	01/25/2012
New York State Thruway Authority	CT19176	\$1,000,000.00	\$0.00	08/15/2019	06/30/2024	Cummins Engine OEM Parts	Commodity - Vehicles And Supplies	08/15/2019
New York State Thruway Authority	CT19027	\$1,750,000.00	\$0.00	04/04/2019	12/31/2023	Navistar OEM Parts - Albany and Buffalo Regions	Commodity - Vehicles And Supplies	04/04/2019
Office of General Services - Purchasing Contracts	PC62589	\$2,431,282.00	\$2,730,281.38	09/01/2006	08/31/2011	INTERNATIONAL MOTOR TRUCK PARTS	Commodity - Vehicles And Supplies	09/25/2009
Department of Transportation	PA15006	\$2,635,050.00	\$2,393,078.88	09/25/2015	03/24/2021	GENUINE OEM PARTS	Commodity - Vehicles And Supplies	09/25/2015
Department of Transportation	PA20006	\$4,125,000.00	\$2,904,424.63	10/20/2020	10/19/2025	OEM truck and plow parts	Commodity - Maintenance, Industry Supplies And Equipment	10/20/2020
Office of General Services - Purchasing Contracts	PC70423	\$6,000,000.00	\$0.00	05/09/2024	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	05/14/2024