

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

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	OCP000317	\$23,432.00	\$0.00	04/29/2021	03/31/2023	Additional freight for vehicle purchase, 40440, 23166, PC68946	Equipment - Transportation	02/16/2023
Office of Parks Recreation & Historic Preservation	OC000567	\$304,877.16	\$0.00	08/21/2023	03/31/2024	Purchase of one Dump Truck chassis and body 40440, 23166, PC68946	Commodity - Vehicles And Supplies	09/04/2023
Department of Transportation	OCP000336	\$23,180.00	\$0.00	09/26/2022	03/31/2023	Additional option for existing vehicle order, 40440, 23166, PC68946	Commodity - Vehicles And Supplies	02/22/2023
Department of Transportation	OCP000342	\$14,640.00	\$0.00	09/27/2022	03/31/2023	Additional funds for 12 solenoids, 40440, 23166, PC68946	Equipment - Transportation	02/22/2023
Department of Transportation	OCP000335	\$18,300.00	\$0.00	09/26/2022	03/31/2023	Additional option for existing vehicle order, 40440, 23166, PC68946	Commodity - Vehicles And Supplies	02/16/2023
Department of Transportation	OC000102	\$561,432.00	\$0.00	02/02/2023	03/31/2023	Vehicle purchase, 40440, 23166, PC68946	Equipment - Transportation	02/08/2023
Department of Transportation	OCP000334	\$12,200.00	\$0.00	09/23/2022	03/31/2023	Addition of funds for solenoids, 40440, 23166, PC68946	Commodity - Vehicles And Supplies	02/22/2023
Department of Transportation	OCP000329	\$20,740.00	\$0.00	09/26/2022	03/31/2023	Addition of funds for solenoids, 40440, 23166, PC68946	Equipment - Transportation	02/21/2023
Department of Transportation	OCP000338	\$9,760.00	\$0.00	09/26/2022	03/31/2023	Addition of funds for solenoids, 40440, 23166, PC68946	Equipment - Transportation	02/21/2023
Department of Transportation	OCP000330	\$10,980.00	\$0.00	09/26/2022	03/31/2023	Addition of funds for solenoids, 40440, 23166, PC68946	Equipment - Transportation	02/21/2023
Department of Transportation	OCP000337	\$25,620.00	\$0.00	09/27/2022	03/31/2023	Addition of funds for solenoids, 40440, 23166, PC68946	Equipment - Transportation	02/21/2023

Department of Transportation	OCP000355	\$20,740.00	\$0.00	09/26/2022	03/31/2023	Addition of funds for 17 solenoids Vehicles, Class 1-8 40440, A23166, PC68946	Commodity - Vehicles And Supplies	02/24/2023
Department of Transportation	OC000100	\$2,513,076.00	\$0.00	02/02/2023	03/31/2023	Vehicle purchase, 40440, 23166, PC68946	Equipment - Transportation	02/08/2023
Department of Transportation	OCP000331	\$10,980.00	\$0.00	10/20/2022	03/31/2023	Addition of funds for solenoids, 40440, 23166, PC68946	Commodity - Vehicles And Supplies	02/22/2023
Department of Transportation	OC000689	\$2,128,235.20	\$0.00	10/04/2023	03/31/2024	Purchase of two (2) Underbridge Inspection Units, 40440, 23166, PC68946	Commodity - Vehicles And Supplies	10/23/2023
Office of General Services - Purchasing Contracts	PC66588	\$12,029,800.00	\$11,430,888.77	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	PC67284	\$9,000,000.00	\$6,562,526.87	02/08/2016	11/13/2019	Continuous Recruit Vehicles	Contracts Not Subject to OSC Pre-Audit	02/09/2016
Office of General Services - Purchasing Contracts	PC67088	\$367,122,644.94	\$190,157,673.47	09/01/2015	08/31/2021	Trucks, Heavy Duty	Contracts Not Subject to OSC Pre-Audit	09/01/2015
Office of General Services - Purchasing Contracts	PC62176	\$15,275,188.00	\$3,020,897.64	12/21/2005	12/31/2011	TRUCKS (CLASS 8) CHASSIS-CAB TYPE	Commodity - Road Materials	03/24/2011
Office of General Services - Purchasing Contracts	PC68946	\$116,000,000.00	\$32,860,295.19	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019
Office of General Services - Purchasing Contracts	PC63960	\$10,005,126.00	\$1,159,971.44	06/01/2008	05/31/2014	REFUSE AND RECYCLABLES COLLECTION TRUCKS	Commodity - Vehicles And Supplies	06/10/2010
Office of General Services - Purchasing Contracts	PC62757	\$7,273,185.00	\$21,459,094.63	12/08/2006	06/30/2011	TRUCKS (CLASS 5 6 & 7) CHASSIS CAB	Commodity - Vehicles And Supplies	02/22/2011
New York State Thruway Authority	CT18093	\$737,030.00	\$0.00	09/14/2018	03/31/2019	Under Bridge Inspection Unit	Commodity - Vehicles And Supplies	09/14/2018

New York State Thruway Authority	CT15070	\$6,312,256.00	\$0.00	09/04/2015	03/31/2020	Medium Duty Cab & Chassis Trucks	Commodity - Vehicles And Supplies	09/04/2015
New York State Thruway Authority	CT13049	\$1,211,375.00	\$0.00	04/26/2013	06/30/2014	Med Duty Cab & Chassis Trucks	Commodity - Vehicles And Supplies	04/26/2013
New York State Thruway Authority	CT15072	\$8,172,285.00	\$0.00	08/07/2015	03/31/2020	Heavy Duty Cab & Chassis Truck	Commodity - Vehicles And Supplies	08/07/2015
Office of Parks Recreation & Historic Preservation	OC000541	\$286,864.57	\$0.00	08/08/2023	03/31/2024	Vehicle purchase, 40440, 23166, PC68946	Commodity - Vehicles And Supplies	08/15/2023
Department of Transportation	OC000101	\$1,831,740.00	\$0.00	02/02/2023	03/31/2023	Construction vehicles purchase, 40440, 23166, PC68946	Equipment - Transportation	02/13/2023