

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MONROE TRACTOR & IMPLEMENT CO 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	OCP000022	\$22,500.00	\$0.00	04/25/2022	03/31/2023	Case equipment parts region 2, 40625, PGB-22792, PC69383	Commodity - Vehicles And Supplies	01/26/2023
New York State Thruway Authority	CT19009	\$83,225.00	\$0.00	02/25/2019	03/31/2019	Road Widener Attachment	Commodity - Vehicles And Supplies	02/25/2019
Department of Transportation	OCP000179	\$15,000.00	\$0.00	04/19/2022	03/31/2023	Addition of funds for heavy equipment rental, 72007, 23182, PS69114	Equipment - Other	02/06/2023
Department of Transportation	OCP000507	\$31,000.00	\$0.00	04/28/2022	03/31/2023	Additional heavy equipment parts and supplies, 40625, 22792, PC69383	Commodity - Vehicles And Supplies	03/02/2023
Department of Transportation	OCP000138	\$21,000.00	\$0.00	05/24/2022	03/31/2023	Additional heavy equipment parts, 40625, 22792, PC69383	Commodity - Raw Materials And Component Parts	02/02/2023
Department of Transportation	OCP000019	\$15,000.00	\$0.00	05/05/2022	03/31/2023	Case construction equipment parts, 40625, PGB-22792, PC69383	Commodity - Vehicles And Supplies	01/26/2023
Department of Transportation	OCP000266	\$20,000.00	\$0.00	05/05/2022	03/31/2023	Addition of funds for heavy equipment, 40625, PGB-22792, PC69383	Commodity - Raw Materials And Component Parts	02/13/2023
Department of Transportation	OC000758	\$7,237,200.00	\$0.00	11/02/2023	03/31/2024	Purchase of tractors for snow and ice operations, 40625, 22792, PC69383	Commodity - Maintenance, Industry Supplies And Equipment	11/08/2023
Department of Transportation	PA06157	\$1,400,000.00	\$1,385,110.06	10/01/2009	09/30/2014	CASE LOADER/TRACTOR PARTS	Commodity - Raw Materials And Component Parts	09/15/2011
Department of Transportation	PA14031	\$225,000.00	\$5,173.26	05/01/2015	09/30/2015	INTERIM FLEET REPLACEMENT PARTS	Commodity - Vehicles And Supplies	09/04/2015

Office of General Services - Purchasing Contracts	PC65315	\$24,269,600.00	\$22,969,978.18	12/01/2010	10/31/2015	WHEEL LOADERS (STATEWIDE)	Commodity - Vehicles And Supplies	03/10/2011
Office of General Services - Purchasing Contracts	PC64710	\$3,547,865.50	\$24,380.85	06/01/2009	05/31/2014	SKID STEER LOADERS (STATEWIDE)	Commodity - Vehicles And Supplies	11/06/2009
Office of General Services - Purchasing Contracts	PC67211	\$2,000,000.00	\$958,968.37	10/27/2015	10/26/2020	HEAVY EQUIPMENT RENTAL	Contracts Not Subject to OSC Pre-Audit	10/28/2015
Office of General Services - Purchasing Contracts	PS69114	\$1,500,000.00	\$680,921.96	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
Office of General Services - Purchasing Contracts	PC62730	\$3,579,478.38	\$118,753.01	11/01/2006	10/31/2011	TRACTORS WHEEL TYPE W/OPTIONS/ACC	Commodity - Vehicles And Supplies	03/08/2010
Department of Transportation	OCP000217	\$15,000.00	\$0.00	04/19/2022	03/31/2023	Addition of funds for heavy equipment rental, 72007, 23182, PC69377	Service - Other/ Misc. Services	02/08/2023