

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ALTEC INDUSTRIES 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
SUNY at Stony Brook	OP00021	\$163,487.00	\$0.00	06/26/2023	06/30/2024	Bucket truck	Commodity - Vehicles And Supplies	08/09/2023
Office of Parks Recreation & Historic Preservation	OC000027	\$284,161.00	\$0.00	01/10/2023	03/31/2023	Bucket truck, 40625, PGB-22792, PC68526	Commodity - Vehicles And Supplies	02/10/2023
Attorney General, Office of the	OP106251	\$401,436.00	\$0.00	09/08/2022	09/07/2026	Communications equipment	Commodity - Miscellaneous	09/27/2022
Office of General Services - Purchasing Contracts	PC66582	\$20,000,000.00	\$8,634,104.60	10/24/2014	04/10/2020	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	11/06/2014
Office of General Services - Purchasing Contracts	PC68526	\$15,000,000.00	\$1,410,221.85	02/13/2020	03/14/2023	HEAVY EQUIPMENT	Contracts Not Subject to OSC Pre-Audit	02/13/2020
Office of General Services - Purchasing Contracts	PC70313	\$6,000,000.00	\$1,474,379.10	12/22/2023	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	01/05/2024
Office of General Services - Purchasing Contracts	PC73013	\$0.00	\$0.00	12/22/2023	12/22/2023	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/27/2023
New York State Thruway Authority	CT14116	\$115,813.16	\$0.00	02/05/2015	02/04/2016	Aerial Lift Replacement for Truck	Commodity - Vehicles And Supplies	02/06/2015
Department of Correctional Services - Agencywide	OC000909	\$1,474,379.10	\$0.00	01/22/2024	03/31/2024	Purchase of six 2024 Freightliner aerial lifts, 40440, 23166, PC70313	Commodity - Vehicles And Supplies	02/06/2024
Office of Parks Recreation & Historic Preservation	OCP000534	\$20,000.00	\$0.00	01/10/2023	03/31/2023	Additional funds for Heavy Equipment Sourcewell Piggyback, 40625, PGB-22792, PC68526	Commodity - Maintenance, Industry Supplies And Equipment	03/03/2023
Office of Parks Recreation & Historic Preservation	OC000146	\$160,533.00	\$0.00	02/17/2023	03/31/2023	Aerial boom lift, 40625, 22792, PC68526	Commodity - Vehicles And Supplies	03/03/2023
Office of Parks Recreation & Historic Preservation	OCP000640	\$3,800.00	\$0.00	03/28/2022	03/31/2023	Additional funds for Heavy Equipment Sourcewell Piggyback, 40625, PGB-22792, PC68526	Commodity - Maintenance, Industry Supplies And Equipment	03/23/2023

Office of Parks Recreation & Historic Preservation	OC0000171	\$224,710.84	\$0.00	04/10/2024	03/31/2025	Purchase of one freightliner, 40440, 23611, PC70313	Commodity - Maintenance, Industry Supplies And Equipment	04/24/2024
Office of Parks Recreation & Historic Preservation	OC000028	\$220,804.00	\$0.00	01/10/2023	03/31/2023	Articulating aerial device, 40625, 22792, PC68526	Commodity - Vehicles And Supplies	02/15/2023
Division of State Police	C002212	\$169,989.00	\$0.00	12/01/2023	12/27/2025	Purchase of bucket truck	Commodity - Vehicles And Supplies	02/16/2024