

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CLARK EQUIPMENT CO

| 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 | OC000852 | \$217,297.28 | \$0.00 | 12/12/2023 | 03/31/2024 | Heavy equipment utility vehicle purchase, 40625, 22792, PC69396 | Commodity - Miscellaneous | 01/02/2024 |
| College of Agriculture and Technology at Cobleskill | T000527 | \$47,311.68 | \$0.00 | 11/01/2015 | 11/30/2019 | TOOLCAT LEASE (4 YEARS) | Contracts Not Subject to OSC Pre-Audit | 11/05/2015 |
| Office of General Services - Purchasing Contracts | PC67141 | \$10,000,000.00 | \$7,516,360.03 | 09/09/2015 | 05/19/2021 | Heavy Equipment | Contracts Not Subject to OSC Pre-Audit | 09/09/2015 |
| Office of General Services - Purchasing Contracts | PC69204 | \$2,700,000.00 | \$1,151,135.74 | 10/22/2020 | 06/17/2023 | HEAVY EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 10/23/2020 |
| Office of Parks Recreation & Historic Preservation | OC000638 | \$243,055.60 | \$0.00 | 09/18/2023 | 03/21/2024 | Bobcat utility vehicle purchase, 40625, 22792, PC69396 | Commodity - Miscellaneous | 10/02/2023 |
| Office of General Services - Purchasing Contracts | PC66576 | \$4,000,000.00 | \$1,154,592.23 | 07/07/2014 | 07/18/2015 | HEAVY EQUIPMENT (STATEWIDE) | Contracts Not Subject to OSC Pre-Audit | 07/10/2014 |
| Office of General Services - Purchasing Contracts | PC69396 | \$45,400,000.00 | \$6,209,437.09 | 05/20/2021 | 05/31/2025 | HEAVY EQUIPMENT | Commodity - Maintenance, Industry Supplies And Equipment | 05/20/2021 |
| Office of General Services - Purchasing Contracts | PC65421 | \$443,836.80 | \$393,527.21 | 07/22/2011 | 12/31/2015 | TURF UTILITY VEHICLES (STATEWIDE) (RE-ADVERTISEMENT OF IFB 21979) | Commodity - Vehicles And Supplies | 07/21/2011 |
| Office of General Services - Purchasing Contracts | PC69393 | \$0.00 | \$0.00 | 05/20/2021 | 05/13/2023 | HEAVY EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 05/20/2021 |
| Office of General Services - Purchasing Contracts | PC64705 | \$3,746,900.00 | \$3,330,528.34 | 06/01/2009 | 05/31/2014 | SKID STEER LOADERS (STATEWIDE) | Commodity - Vehicles And Supplies | 11/06/2009 |