

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SOUTHWORTH-MILTON 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
College of Technology at Canton	T860209	\$20,232.00	\$13,488.00	11/25/2015	09/30/2018	INSPECTIONS AND ALL PREVENTATI	Contracts Not Subject to OSC Pre-Audit	11/27/2015
Office of Parks Recreation & Historic Preservation	OC000474	\$266,352.68	\$0.00	07/13/2023	03/31/2024	Purchase of one bulldozer for Genesee County 40625, PGB-22792, PC69406	Commodity - Vehicles And Supplies	07/21/2023
SUNY at Buffalo	T000777	\$13,644.00	\$8,868.41	12/01/2018	11/30/2021	GENERATOR PREVENTATIVE MEASURE	Contracts Not Subject to OSC Pre-Audit	12/08/2018
SUNY at Buffalo	T000942	\$17,741.28	\$7,487.97	12/01/2021	11/30/2024	GENERATOR PREVENTATIVE MAINTEN	Contracts Not Subject to OSC Pre-Audit	07/28/2021
SUNY - Upstate Medical University	T504323	\$42,057.00	\$41,162.50	07/01/2017	06/30/2020	PREVENTIVE MAINTENANCE ON SEVE	Contracts Not Subject to OSC Pre-Audit	07/11/2017
Elmira Psychiatric Center	C000232	\$127,431.00	\$36,611.69	07/01/2015	06/30/2021	Prevent Maint Svc Generators	Service - Building Services	07/10/2015
Elmira Psychiatric Center	C000221	\$100,548.00	\$37,286.51	11/01/2009	10/31/2014	PREVENTIVE MAINTENANCE FOR GENERATORS	Service - Building Services	05/13/2010
Central New York Psychiatric Center	T000088	\$20,000.00	\$6,668.00	11/01/2011	03/31/2012	RENTAL OF A PORTABLE GENERATOR FOR EMERGENCY POWER GENERATION	Contracts Not Subject to OSC Pre-Audit	11/21/2011
Rochester Psychiatric Center	C000258	\$241,909.00	\$200,538.65	11/01/2009	10/31/2014	PREVENTIVE MAINTENANCE FOR GENERATORS AND ANCILL. EQUIPMENT	Service - Building Services	04/27/2010
Binghamton Psychiatric Center	C000136	\$218,806.00	\$200,616.42	06/01/2007	11/30/2012	GENERATOR MAINTENANCE BLDG. 2,3,37,75,78	Service - Building Services	10/03/2007
Binghamton Psychiatric Center	C000152	\$199,561.00	\$143,041.73	12/01/2012	11/30/2017	Preventative Maintenance for Generators and Ancillary Equipment	Service - Building Services	02/07/2013

Binghamton Psychiatric Center	T201762	\$49,844.89	\$33,778.55	12/01/2022	11/30/2023	Generator Maintenance	Contracts Not Subject to OSC Pre-Audit	12/16/2022
Department of Agriculture & Markets - State Fair	X19N149	\$3,425.00	\$0.00	03/24/2020	03/26/2020	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	01/29/2020
Department of Agriculture & Markets - State Fair	x18n135	\$3,300.00	\$0.00	03/19/2019	03/21/2019	2019 nf space rental	Contracts Not Subject to OSC Pre-Audit	12/11/2018
Office of General Services - Purchasing Contracts	PC64709	\$4,755,213.20	\$113,629.68	06/01/2009	05/31/2014	SKID STEER LOADERS (STATEWIDE)	Commodity - Vehicles And Supplies	11/06/2009
Office of General Services - Purchasing Contracts	PC67216	\$1,000,000.00	\$424,201.46	11/24/2015	10/26/2020	Heavy Equipment Rental	Contracts Not Subject to OSC Pre-Audit	11/27/2015
Office of General Services - Purchasing Contracts	PC62734	\$5,141,249.89	\$1,392,253.06	11/01/2006	10/31/2011	TRACTORS WHEEL TYPE W/OPTIONS/ACC	Commodity - Vehicles And Supplies	03/08/2010
Office of General Services - Purchasing Contracts	PC65318	\$3,396,900.00	\$198,707.55	12/01/2010	10/31/2015	WHEEL LOADERS (STATEWIDE)	Commodity - Maintenance, Industry Supplies And Equipment	03/10/2011
Office of General Services - Purchasing Contracts	PC65178	\$441,425.53	\$41,930.48	11/10/2010	09/30/2014	HEAVY EQUIPMENT RENTAL STANDBY (ALL STATE AGYS & POL SUBS)	Commodity - Vehicles And Supplies	01/20/2011
New York State Thruway Authority	CT14025	\$127,320.00	\$0.00	05/29/2014	10/25/2014	Trailer Mounted Air Compressor	Commodity - Vehicles And Supplies	05/29/2014
Office of the State Comptroller	T000157	\$28,880.00	\$22,400.00	10/01/2015	09/30/2016	Generator Maintenance	Contracts Not Subject to OSC Pre-Audit	12/17/2015
Office of the State Comptroller	C000874	\$248,000.00	\$193,600.00	10/01/2009	09/30/2014	EMERGENCY GENERATORS MAINTENANCE AND TEST	Service - Data Voice And Video Communication Services	10/16/2009
Office of the State Comptroller	T000135	\$39,420.00	\$25,477.00	10/01/2014	09/30/2015	PREVENTATIVE MAINTENANCE ON CA	Contracts Not Subject to OSC Pre-Audit	09/22/2014
Office of the State Comptroller	T000218	\$30,972.00	\$24,110.00	10/01/2017	09/30/2018	Generator maintenance test RTP	Contracts Not Subject to OSC Pre-Audit	02/14/2018
Office of the State Comptroller	T000189	\$29,756.00	\$28,800.00	10/01/2016	09/30/2017	Generator Maintenance	Contracts Not Subject to OSC Pre-Audit	02/22/2017
Office of the State Comptroller	T000236	\$30,972.00	\$13,903.00	10/01/2018	09/30/2019	Generator testing-maintenance	Contracts Not Subject to OSC Pre-Audit	11/02/2018
Office of Parks Recreation & Historic Preservation	op020	\$128,738.30	\$128,738.30	05/31/2016	03/31/2017	Purchase order of one Crawler Dozer	Commodity - Vehicles And Supplies	06/03/2016

Office of Parks Recreation & Historic Preservation	OC000549	\$201,595.00	\$0.00	08/14/2023	03/31/2024	Purchase of excavator, 40625, 22792, PC69406	Commodity - Vehicles And Supplies	08/21/2023
Office of Parks Recreation & Historic Preservation	OC000654	\$378,816.20	\$0.00	09/22/2023	03/31/2024	Purchase of one excavator and additional worktools 40625, 22792, PC69406	Commodity - Vehicles And Supplies	11/07/2023
Office of Parks Recreation & Historic Preservation	OC0000215	\$428,490.00	\$0.00	04/22/2024	03/31/2025	Purchase of one asphalt paver, 40625, PGB22792, PC69406	Commodity - Maintenance, Industry Supplies And Equipment	04/25/2024
College of Technology at Canton	T860284	\$25,360.44	\$12,234.60	03/01/2022	02/28/2025	SERVICE AGREEMENT FOR JSJ00937	Contracts Not Subject to OSC Pre-Audit	03/16/2022