

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for FIVE STAR EQUIPMENT 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
Office of General Services - Purchasing Contracts	PC65307	\$3,396,900.00	\$443,969.01	12/01/2010	10/31/2015	WHEEL LOADERS (STATEWIDE)	Commodity - Maintenance, Industry Supplies And Equipment	03/10/2011
Office of Parks Recreation & Historic Preservation	OC001018	\$320,368.64	\$0.00	03/15/2024	03/15/2024	Purchase of 2024 John Deere Grader 40625, PGB22792, PC70139	Commodity - Maintenance, Industry Supplies And Equipment	03/20/2024
New York State Thruway Authority	CT13175	\$100,000.00	\$0.00	02/01/2014	01/31/2019	John Deere OEM Parts	Commodity - Maintenance, Industry Supplies And Equipment	03/18/2014
Office of Parks Recreation & Historic Preservation	OC001019	\$213,025.32	\$0.00	03/15/2024	03/31/2024	Purchase of 2024 John Deere Dozer 40625, PGB22792, PC70139	Commodity - Maintenance, Industry Supplies And Equipment	03/20/2024
New York State Thruway Authority	CT19044	\$350,000.00	\$0.00	07/26/2019	04/30/2024	John Deere Original Equipment Manufacturer Parts	Commodity - Miscellaneous	07/26/2019
Office of General Services - Purchasing Contracts	PC65168	\$214,648.21	\$67,492.83	11/10/2010	09/30/2014	HEAVY EQUIPMENT RENTAL STANDBY (ALL STATE AGYS & POL SUBS)	Commodity - Vehicles And Supplies	01/20/2011
Office of General Services - Purchasing Contracts	PS69106	\$1,500,000.00	\$197,270.81	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	PC67207	\$1,000,000.00	\$414,928.59	11/03/2015	10/26/2020	HEAVY EQUIPMENT RENTAL	Contracts Not Subject to OSC Pre-Audit	11/06/2015