

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for STEPHENSON 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
New York State Thruway Authority	CT14119	\$687,500.00	\$0.00	01/01/2015	12/31/2019	Diamond Mower OEM Parts	Commodity - Maintenance, Industry Supplies And Equipment	11/18/2014
New York State Thruway Authority	CT19085	\$500,000.00	\$0.00	01/01/2020	12/31/2024	Diamond Mower OEM Parts	Commodity - Maintenance, Industry Supplies And Equipment	11/12/2019
Department of Transportation	OCP000035	\$29,312.81	\$0.00	03/18/2022	10/07/2025	Additional funds for heavy equipment rental (Statewide) 72007, 23182, PS69119	Service - Other/ Misc. Services	01/27/2023
Department of Transportation	OCP000354	\$215,450.00	\$0.00	03/18/2022	03/31/2024	Addition of funds for heavy equipment rental, 72007, 23182, PS69119	Service - Other/ Misc. Services	02/15/2023
Department of Transportation	OCP000405	\$14,400.00	\$0.00	09/06/2022	03/31/2023	Addition of funds for heavy equipment rental 72007, A23182, PS69119	Service - Other/ Misc. Services	02/27/2023
Office of Parks Recreation & Historic Preservation	OP278	\$143,500.00	\$143,500.00	08/15/2022	02/28/2023	Purchase and delivery of one used track drive path paver	Commodity - Miscellaneous	08/28/2022
Department of Transportation	PA06265	\$180,000.00	\$104,042.41	04/16/2010	04/16/2012	PURCHASE OF DIAMOND MOWER PARTS FOR REGIONS 1-10	Commodity - Raw Materials And Component Parts	04/16/2010
Department of Transportation	PA06375	\$763,592.00	\$763,592.00	05/01/2010	04/30/2011	FORCE FEED LOADERS	Commodity - Vehicles And Supplies	08/20/2010
Office of General Services - Purchasing Contracts	PC65179	\$2,419,766.85	\$1,363,204.60	11/10/2010	09/30/2015	HEAVY EQUIPMENT RENTAL STANDBY (ALL STATE AGYS & POL SUBS)	Commodity - Vehicles And Supplies	01/20/2011
Office of General Services - Purchasing Contracts	PC65319	\$943,583.33	\$39,203.69	12/01/2010	10/31/2015	WHEEL LOADERS (STATEWIDE)	Commodity - Maintenance, Industry Supplies And Equipment	03/10/2011

Office of General Services - Purchasing Contracts	PC67217	\$5,000,000.00	\$3,312,618.75	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	PS69119	\$4,255,000.00	\$2,185,834.23	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020