## **Open Book New York** Office of the State Comptroller Thomas P. DiNapoli, State Comptroller **Contract Transactions**

Vendor Name: STEPHENSON EQUIPMENT INC

Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PC65179

Current Contract Amount: \$2,419,766.85

Spending to Date: \$1,363,204.60

Contract Type: Commodity - Vehicles And Supplies

## **Contract Information**

Transaction Type Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date		
Original Contract data not available for this contract record.						

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,924,000.00	09/30/2015	1 year extension- Appendix B - Heavy Equipment	11/21/2014