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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for GABRIELLI TRUCK SALES LTD

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	OC000643	\$3,210,173.00	\$0.00	09/14/2023	03/31/2024	Plow truck vehicle purchases 40440, 23166, PC68936	Commodity - Vehicles And Supplies	09/29/2023
Office of Parks Recreation & Historic Preservation	OC000699	\$266,841.77	\$0.00	10/19/2023	03/31/2024	Purchase of Mack truck 40440, 23166, PC68936	Commodity - Vehicles And Supplies	10/27/2023
Department of Transportation	OC000641	\$5,977,402.00	\$0.00	09/14/2023	03/31/2024	Purchase of Class 8 Mack Plow Trucks, 40440, 23166, PC68936	Commodity - Vehicles And Supplies	09/29/2023
Department of Transportation	OC000645	\$2,764,580.91	\$0.00	09/14/2023	03/31/2024	Plow truck vehicle purchases 40440, 23166, PC68936	Commodity - Vehicles And Supplies	09/29/2023
Department of Transportation	OC000644	\$2,979,918.13	\$0.00	09/14/2023	03/31/2024	Plow truck vehicle purchases 40440, 23166, PC68936	Commodity - Vehicles And Supplies	09/29/2023
Department of Transportation	OC000646	\$2,511,478.00	\$0.00	09/19/2023	03/31/2024	Plow truck vehicle purchases 40440, 23166, PC68936	Commodity - Vehicles And Supplies	09/29/2023
Department of Transportation	OC000642	\$3,809,476.13	\$0.00	09/14/2023	03/31/2024	Purchase of Class 8 Mack Plow Trucks 40440, 23166, PC68936	Commodity - Vehicles And Supplies	09/29/2023
Department of Transportation	PA15017	\$105,000.00	\$104,910.74	02/01/2016	03/31/2016	MACK PLOW & TRUCK PARTS REGION 10	Commodity - Vehicles And Supplies	03/10/2016
Department of Transportation	PA21024	\$4,400,000.00	\$1,736,144.59	03/10/2022	03/09/2026	Genuine OEM parts for Mack equipment	Commodity - Miscellaneous	03/10/2022
Department of Transportation	OC000144	\$1,220,526.72	\$0.00	02/14/2023	03/31/2023	Class 8 Mack trucks with up-fit, 40440, 23166, PC68936	Commodity - Vehicles And Supplies	02/23/2023
Department of Transportation	C005296	\$200,000.00	\$173,864.08	09/25/2018	09/24/2019	REPAIR OF PLOW TRUCKS (MACK)	Equipment - Transportation	12/13/2018
Department of Transportation	PA16018	\$2,455,000.00	\$2,263,857.63	01/05/2017	01/04/2022	Genuine OEM parts for Mack Trucks, Region 10	Commodity - Vehicles And Supplies	01/05/2017
Department of Transportation	PA12001	\$862,776.00	\$143,796.00	11/08/2012	11/07/2014	30,000# GVWR TRUCK W/POST POUNDER	Commodity - Vehicles And Supplies	11/08/2012

Department of Transportation	PA20002	\$4,875,000.00	\$1,649,911.70	10/20/2020	10/19/2025	OEM truck and plow parts	Commodity - Maintenance, Industry Supplies And Equipment	10/20/2020
Department of Transportation	OC000670	\$4,839,979.52	\$0.00	09/15/2023	03/31/2024	Purchase of Class 8 Mack Plow Trucks, 40440, 23166, PC68936	Commodity - Vehicles And Supplies	10/06/2023
Department of Transportation	OC000659	\$6,707,508.52	\$0.00	09/15/2023	03/31/2024	Purchase of Class 8 Mack Plow Trucks, 40440, 23166, PC68936	Commodity - Vehicles And Supplies	10/03/2023
Department of Transportation	OC000660	\$5,395,729.04	\$0.00	09/15/2023	03/31/2024	Purchase of class 8 plow trucks, 40440, 23266, PC68936	Commodity - Vehicles And Supplies	10/03/2023
Office of General Services - Purchasing Contracts	PC64351	\$40,000.00	\$256,035.07	03/01/2009	02/29/2012	MACK TRUCK REPLACEMENT PARTS (DOT)	Commodity - Vehicles And Supplies	03/25/2009
Office of General Services - Purchasing Contracts	PC67691	\$9,000,000.00	\$472,908.54	04/18/2017	11/13/2019	Continuous Recruit Vehicles	Contracts Not Subject to OSC Pre-Audit	04/18/2017
Office of General Services - Purchasing Contracts	PC68936	\$73,000,000.00	\$3,331,719.98	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/21/2019
New York City Transit Authority	C262509	\$3,280,200.00	\$0.00	08/17/2017	08/13/2018	--PA Filed Contract - Purchase	Contracts Not Subject to OSC Pre-Audit	11/01/2017
New York City Transit Authority	C31395A	\$2,798,768.00	\$0.00	03/21/2024	06/16/2025	PA Filed Contract - Refuse Truck - 25 Yard Rear Loading Packer Truck	Contracts Not Subject to OSC Pre-Audit	04/11/2024
New York City Transit Authority	CV32001	\$1,192,944.00	\$0.00	03/08/2023	05/07/2024	PA Filed Contract - Crew cab box trucks	Contracts Not Subject to OSC Pre-Audit	03/29/2023
New York City Transit Authority	C32000F	\$1,137,042.00	\$0.00	09/12/2023	12/05/2024	PA Filed Contract - Purchase of two heavy duty tandem wreckers	Contracts Not Subject to OSC Pre-Audit	10/03/2023
New York City Transit Authority	C313946	\$1,115,042.00	\$0.00	08/24/2023	10/18/2024	PA Filed Contract - Purchase of two Rodder trucks	Contracts Not Subject to OSC Pre-Audit	10/04/2023
New York City Transit Authority	C32000D	\$1,334,200.00	\$0.00	09/11/2023	12/05/2024	PA Filed Contract - Purchase of ten heavy duty dump trailers	Contracts Not Subject to OSC Pre-Audit	10/04/2023
New York City Transit Authority	C259887	\$2,541,390.00	\$0.00	07/31/2017	05/29/2019	PA Filed Contract - Purchase of Cab Over Engine 24 Foot Rack Trucks	Contracts Not Subject to OSC Pre-Audit	08/21/2017
New York City Transit Authority	C309269	\$1,019,472.00	\$0.00	08/03/2018	08/28/2019	PA Filed Contract - Purchase of Heavy Duty Salt Spreader Plow Trucks	Contracts Not Subject to OSC Pre-Audit	08/14/2018
New York City Transit Authority	C31395F	\$3,496,944.00	\$0.00	03/27/2024	07/08/2025	PA Filed Contract - Purchase of six heavy duty tandem wreckers	Contracts Not Subject to OSC Pre-Audit	05/02/2024

New York City Transit Authority	C258369	\$2,792,712.00	\$0.00	07/19/2017	05/10/2019	PA Filed Contract - Purchase of Clip Trucks	Contracts Not Subject to OSC Pre-Audit	08/16/2017
New York City Transit Authority	C259868	\$2,093,112.00	\$0.00	07/31/2017	06/27/2019	PA Filed Contract - Purchase of Gang Trucks	Contracts Not Subject to OSC Pre-Audit	08/16/2017
New York City Transit Authority	C260017	\$2,428,008.00	\$0.00	08/01/2017	08/28/2019	PA Filed Contract - Purchase of Step Van Trucks	Contracts Not Subject to OSC Pre-Audit	08/16/2017
New York City Transit Authority	C250689	\$1,978,128.00	\$0.00	05/18/2017	03/31/2018	--PA Filed Contract - Purchase	Contracts Not Subject to OSC Pre-Audit	12/08/2017
New York City Transit Authority	CV32000	\$1,016,556.00	\$0.00	04/27/2022	07/24/2023	PA Filed Contract -24-foot Box Truck with Lift Gate Tech	Contracts Not Subject to OSC Pre-Audit	06/24/2022
Long Island Rail Road Company	C08932R	\$1,753,363.04	\$0.00	01/14/2016	12/01/2016	PA Filed Contract - FOUR (4) Steel Hauler Trucks in accordance with LIRR Specifications# 500A	Contracts Not Subject to OSC Pre-Audit	02/03/2016
Long Island Rail Road Company	C101673	\$1,442,957.58	\$0.00	12/06/2017	12/06/2018	PA Filed Contract - Three Heavy Duty Dual Axle Flat Bed Crane trucks	Contracts Not Subject to OSC Pre-Audit	12/26/2017
Long Island Rail Road Company	C363547	\$1,292,920.00	\$0.00	12/16/2021	12/15/2022	PA Filed Contract - Purchase of eight (8) gang truck with 8-man crew cab	Contracts Not Subject to OSC Pre-Audit	01/13/2022
Long Island Rail Road Company	C115462	\$4,531,808.00	\$0.00	04/19/2018	06/19/2019	PA Filed Contract - Light Duty Crew Cab Utility Trucks	Commodity - Vehicles And Supplies	05/03/2018
Metropolitan Transportation Authority	C870100	\$1,336,945.00	\$0.00	01/29/2019	03/31/2021	--PA Filed Contract - Supply a	Contracts Not Subject to OSC Pre-Audit	02/04/2020
Metropolitan Transportation Authority	C260100	\$1,161,600.00	\$0.00	04/27/2020	06/30/2021	PA Filed Contract six medium duty wrecker vehicles for bridges and tunnels	Contracts Not Subject to OSC Pre-Audit	08/27/2020
Metropolitan Transportation Authority	C700100	\$1,100,000.00	\$0.00	10/27/2016	10/19/2019	--PA Filed Contract - Furnish	Contracts Not Subject to OSC Pre-Audit	09/07/2018
Department of Environmental Conservation	OC13309	\$747,016.88	\$0.00	04/24/2024	03/31/2025	Purchase of four tank stocking trucks, 40440, 23166, PC68936	Commodity - Vehicles And Supplies	04/29/2024
Department of Environmental Conservation	OC12914	\$218,734.54	\$0.00	03/06/2023	03/31/2024	Vehicle purchase, 40440, 23166, PC68936	Equipment - Transportation	03/13/2023
New York State Thruway Authority	CT14079	\$391,370.00	\$0.00	09/04/2014	03/03/2015	Truck Mounted Post Pounder Truck	Commodity - Vehicles And Supplies	09/04/2014

Department of Corrections and Community Supervision	OC000791	\$441,110.00	\$0.00	11/15/2023	03/31/2024	Vehicle purchase, 40440, 23166, PC68936	Commodity - Vehicles And Supplies	12/01/2023
Office of Parks Recreation & Historic Preservation	OC000031	\$250,251.71	\$0.00	01/10/2023	03/31/2023	Vehicle purchase, Class 1, 40440, 23166, PC68936	Equipment - Transportation	01/20/2023
Office of Parks Recreation & Historic Preservation	OC000030	\$337,958.66	\$0.00	01/10/2023	03/31/2023	Vehicle Purchase 2 Garbage Trucks - Group 40440 Award 23166 Contract PC68936	Equipment - Transportation	01/24/2023
Office of Parks Recreation & Historic Preservation	OC000021	\$256,491.31	\$0.00	01/09/2023	03/31/2023	Vehicle Purchase 1 Garbage Truck - Group 40440 Award 23166 Contract PC68936	Equipment - Transportation	01/24/2023
Office of Parks Recreation & Historic Preservation	OC000682	\$242,387.10	\$0.00	10/05/2023	03/31/2024	Class 8 diesel dump truck, 40440, 23166, PC68936	Commodity - Vehicles And Supplies	10/11/2023
Office of Parks Recreation & Historic Preservation	OC000675	\$251,321.20	\$0.00	09/29/2023	03/31/2024	Vehicle purchase, Class 8, 40440, 23166, PC68936	Commodity - Vehicles And Supplies	10/13/2023