

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DELACY FORD 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
SUNY at Buffalo	OC00050	\$107,007.20	\$0.00	04/12/2024	06/30/2024	Ford transit vans, 40440, 23166, PC68978	Commodity - Vehicles And Supplies	04/22/2024
SUNY at Buffalo	OC00046	\$65,425.70	\$0.00	03/19/2024	06/30/2024	One full-size electric Ford E-Transit cargo/utility van, 40440, 23166, PC68978	Commodity - Vehicles And Supplies	04/05/2024
SUNY at Buffalo	OC00031	\$77,901.25	\$0.00	12/12/2023	06/30/2024	Purchase of Ford F550, 40440, 23166, PC68978	Commodity - Vehicles And Supplies	01/04/2024
Division of State Police	C001433	\$50,540.00	\$22,245.40	06/14/2011	06/13/2015	AUTOMOTIVE PARTS & REPAIRS TROOP A	Service - Other/ Misc. Services	06/14/2011
Office of General Services - Purchasing Contracts	PC66774	\$9,000,000.00	\$183,016.60	04/13/2015	11/13/2019	Change Begin Date	Contracts Not Subject to OSC Pre-Audit	04/15/2015
Division of State Police	C001345	\$1,986,480.00	\$29,531.84	01/01/2011	12/31/2015	EXTENDED POWER-TRAIN WARRANTIES - FORD CROWN VICS	Commodity - Vehicles And Supplies	11/01/2010
Office of General Services - Purchasing Contracts	PC67571	\$6,000,000.00	\$32,997.08	09/23/2016	11/13/2019	CONTINUOUS RECRUIT VEHICLES	Contracts Not Subject to OSC Pre-Audit	09/28/2016
Office of General Services - Purchasing Contracts	PC68978	\$6,000,000.00	\$2,464,986.55	12/10/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/11/2019
Division of State Police	C001199	\$2,640,640.00	\$1,499,048.80	01/06/2006	12/31/2010	EXTENDED POWER-TRAIN WARRANTIES FOR 06' & SUB-SEQUENT MODEL YR FORD CROWNE VICTORIAS	Commodity - Vehicles And Supplies	01/31/2006