

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for VAN BORTEL 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
College of Environmental Science & Forestry	T201920	\$34,000.00	\$0.00	03/24/2020	06/30/2024	2020 FORD POLICE INTERCEPTOR U	Contracts Not Subject to OSC Pre-Audit	03/25/2020
Office of Parks Recreation & Historic Preservation	OC0000214	\$297,164.44	\$0.00	04/22/2024	03/31/2025	Purchase of 4 trucks, 40440, 23166, PC68953	Commodity - Vehicles And Supplies	04/26/2024
SUNY at Buffalo	OC00024	\$537,722.02	\$0.00	10/05/2023	06/30/2024	11 Ford Transit Vans 40440, 23166, PC68953	Commodity - Vehicles And Supplies	11/03/2023
College at Plattsburgh	OC00823	\$215,617.32	\$0.00	12/08/2023	06/28/2024	Six Ford F150s for SUNY Plattsburgh, 40440, 23166, PC68953	Commodity - Vehicles And Supplies	12/21/2023
Office of General Services - Purchasing Contracts	PC65030	\$51,208,617.00	\$11,369,091.71	03/01/2010	03/31/2014	LIGHT DUTY VEHICLES (2010 MY AND NEWER) (STATEWIDE)	Commodity - Vehicles And Supplies	04/16/2010
Office of General Services - Purchasing Contracts	PC67290	\$6,000,000.00	\$1,695,234.97	02/08/2016	11/13/2019	Continuous Recruit Vehicles	Contracts Not Subject to OSC Pre-Audit	02/09/2016
Office of General Services - Purchasing Contracts	PC66412	\$5,100,000.00	\$236,586.49	02/07/2014	12/31/2015	LIGHT DUTY VEHICLES 2014	Contracts Not Subject to OSC Pre-Audit	02/07/2014
Office of General Services - Purchasing Contracts	PC66688	\$31,000,000.00	\$20,312,839.17	11/14/2014	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	11/14/2014
Office of General Services - Purchasing Contracts	PC65855	\$58,100,000.00	\$17,230,093.67	08/22/2012	08/22/2014	Light Duty Vehicles Law Enforc	Contracts Not Subject to OSC Pre-Audit	12/13/2012

Office of General Services - Purchasing Contracts	PC66389	\$3,200,000.00	\$1,392,186.74	01/09/2014	12/31/2015	LIGHT DUTY VEHICLES	Contracts Not Subject to OSC Pre-Audit	01/09/2014
Office of General Services - Purchasing Contracts	PC63652	\$6,254,256.00	\$4,264,299.42	09/26/2007	06/30/2011	TRUCKS (LIGHT DUTY CLASS 3 AND 4), CAB-CHASSIS	Commodity - Vehicles And Supplies	03/01/2011
Office of General Services - Purchasing Contracts	PC68953	\$24,000,000.00	\$10,950,796.45	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
Department of Environmental Conservation	OC13046	\$624,501.44	\$0.00	07/25/2023	03/31/2024	Purchase of 16 Ford F-150 vehicles 23166, 40440, PC68953	Commodity - Vehicles And Supplies	07/27/2023
Department of Environmental Conservation	OC13088	\$255,166.56	\$0.00	08/21/2023	03/31/2024	Purchase of 6 Ford trucks 40440, 23166, PC68953	Commodity - Vehicles And Supplies	09/11/2023
Department of Environmental Conservation	OC13096	\$339,665.44	\$0.00	08/29/2023	03/31/2024	Purchase of 8 Ford trucks 40440, 23166, PC68953	Commodity - Vehicles And Supplies	09/12/2023
New York State Thruway Authority	CT13107	\$340,819.00	\$0.00	03/19/2014	06/30/2015	Light Duty Cab & Chassis Trucks	Commodity - Vehicles And Supplies	03/19/2014
Department of Correctional Services - Agencywide	OC001023	\$529,260.21	\$0.00	03/16/2024	03/31/2024	Purchase of nine 2024 Ford Transit XL vehicles, 40440, 23166, PC68953	Commodity - Vehicles And Supplies	03/25/2024
Department of Corrections and Community Supervision	OP161365	\$183,065.00	\$0.00	01/29/2016	03/31/2016	Box Trucks	Commodity - Vehicles And Supplies	03/04/2016
Office of Parks Recreation & Historic Preservation	OCP000043	\$160.00	\$0.00	12/28/2022	03/31/2023	Upgrade to truck boxes, 40440, 23166, PC68953	Commodity - Vehicles And Supplies	01/24/2023
Office of Parks Recreation & Historic Preservation	OP003	\$100,594.00	\$100,594.00	10/13/2015	01/29/2016	Two 1 Ton 4X4 Dump Trucks	Equipment - Transportation	12/30/2015
Office of Parks Recreation & Historic Preservation	OC000707	\$241,600.83	\$0.00	10/18/2023	03/31/2024	Purchase of 3 Ford F-350s with AIRFLO dump bodies 40440, 23166, PC68953	Commodity - Vehicles And Supplies	10/23/2023

SUNY at Buffalo	OC00032	\$60,125.84	\$0.00	12/20/2023	06/30/2024	Purchase of one Ford F350 chassis with Rugby Eliminator bod, 40440, 23166, PC68953	Commodity - Vehicles And Supplies	01/04/2024
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