

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for JOE BASIL CHEVROLET

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	OCP000973	\$2,316,734.56	\$0.00	04/01/2021	12/31/2024	Lease of 2019 and 2020 Chevrolet 2500HD Crew Cabs, 40440, 23166, PC68942	Commodity - Vehicles And Supplies	03/07/2024
Office of Parks Recreation & Historic Preservation	OC000310	\$375,248.56	\$0.00	05/25/2023	03/31/2024	Vehicle purchase of mini pickup trucks, 40440, 23166, PC68942	Commodity - Vehicles And Supplies	06/02/2023
Division of State Police	OC000634	\$1,266,549.92	\$0.00	09/18/2023	03/31/2024	Purchase of 16 Chevrolet trucks 40440, 23166, PC68942	Commodity - Vehicles And Supplies	09/28/2023
Division of State Police	OC000729	\$350,209.44	\$0.00	10/23/2023	03/31/2024	Purchase of 7 Chevrolet Silverado trucks, 40440, 23166, PC68942	Commodity - Vehicles And Supplies	10/27/2023
Division of State Police	PA06777	\$6,547,224.60	\$436,481.64	04/15/2011	04/15/2012	2011 MODEL YEAR CHEVROLET CAPRICE VEHICLES	Commodity - Vehicles And Supplies	04/28/2011
Office of Mental Health	OC000089	\$237,594.40	\$0.00	01/30/2023	03/31/2023	Five 4WD full size SUVs, 40440, 23166, PC68942	Equipment - Transportation	02/02/2023
Office of Mental Health	OC000958	\$241,163.80	\$0.00	02/15/2024	03/31/2024	Purchase of ten 2024 Chevy Malibu LS's, 40440, 23166, PC68942	Commodity - Vehicles And Supplies	02/21/2024
Office of General Services - Purchasing Contracts	PC68942	\$120,000,000.00	\$23,507,807.96	11/14/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	11/20/2019
Office of General Services - Purchasing Contracts	PC65853	\$3,850,300.00	\$3,422,438.71	08/22/2012	08/22/2014	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	12/12/2012
Office of General Services - Purchasing Contracts	PC67282	\$6,000,000.00	\$1,448,262.81	02/08/2016	11/13/2019	Continuous Recruit Vehicles	Contracts Not Subject to OSC Pre-Audit	02/08/2016

Office of General Services - Purchasing Contracts	PC63528	\$6,191,610.00	\$305,439.39	09/25/2007	03/31/2009	TRUCKS (LGT DTY) CHASSIS-CAB TYPE SNOW PLOWS OPTION/ACC (STWD)	Commodity - Vehicles And Supplies	09/25/2007
Office of General Services - Purchasing Contracts	PC66386	\$1,900,000.00	\$345,886.40	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	PC66681	\$35,000,000.00	\$29,092,807.09	11/14/2014	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	11/14/2014
Department of Environmental Conservation	OC13131	\$342,742.16	\$0.00	10/03/2023	03/31/2024	Purchase of 8 Chevy Silverado work trucks 40440, 23166, PC68942	Commodity - Vehicles And Supplies	10/12/2023
Department of Corrections and Community Supervision	OCP000813	\$153,680.88	\$0.00	06/05/2023	03/31/2024	Additional vehicle purchase, Class 1, 40440, 23166, PC68942	Commodity - Vehicles And Supplies	08/10/2023
Department of Corrections and Community Supervision	OC000595	\$255,154.08	\$0.00	08/28/2023	03/31/2024	Vehicle purchases for multiple correctional facilities 40440, 23166, PC68942	Commodity - Vehicles And Supplies	09/01/2023
Office of Parks Recreation & Historic Preservation	OC000636	\$314,424.88	\$0.00	09/18/2023	03/31/2024	Purchase of seven vehicles, 40440, 23166, PC68942	Commodity - Vehicles And Supplies	09/27/2023
Office of Parks Recreation & Historic Preservation	OC000336	\$1,219,557.56	\$0.00	06/02/2023	03/31/2024	Vehicle purchase, Class 1, 40440, 23166, PC68942	Commodity - Vehicles And Supplies	06/12/2023
Office of Parks Recreation & Historic Preservation	OC000512	\$456,232.84	\$0.00	08/01/2023	03/31/2024	Purchase of seven vehicles, 40440, 23166, PC68942	Commodity - Vehicles And Supplies	08/09/2023
Office of Parks Recreation & Historic Preservation	OC000431	\$368,694.34	\$0.00	06/27/2023	03/31/2024	Purchase of seven vehicles, 40440, 23166, PC68942	Commodity - Vehicles And Supplies	06/30/2023
Office of Parks Recreation & Historic Preservation	OC000709	\$266,495.16	\$0.00	10/18/2023	03/31/2024	Purchase of 6 Chevrolet Silverado trucks 40440, 23166, PC68942	Commodity - Vehicles And Supplies	10/27/2023
Office of Parks Recreation & Historic Preservation	OC000475	\$268,432.80	\$0.00	07/13/2023	03/31/2024	Vehicle purchase, 40440, 23166, PC68942	Commodity - Vehicles And Supplies	07/19/2023

Division of State Police	C001441	\$50,000.00	\$1,929.65	06/14/2011	06/13/2015	AUTO PARTS & REPAIRS TROOP A	Service - Other/ Misc. Services	06/14/2011
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