

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for C BASIL 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	OC00041	\$47,394.73	\$0.00	12/12/2023	06/30/2024	Purchase and delivery of one Ford F-250 pickup truck 40440, 23166, PC68991	Commodity - Vehicles And Supplies	02/16/2024
SUNY at Buffalo	OC00034	\$39,254.71	\$0.00	01/09/2024	06/30/2024	Ford explorer, 40440, 23166, PC68991	Commodity - Vehicles And Supplies	01/22/2024
Office of General Services - Purchasing Contracts	PC67252	\$9,000,000.00	\$22,512.00	05/04/2018	11/13/2019	Light Duty Vehicles	Contracts Not Subject to OSC Pre-Audit	05/04/2018
Office of General Services - Purchasing Contracts	PC67708	\$9,000,000.00	\$65,654.00	03/13/2017	11/13/2019	CLASS 3-8 VEHICLES (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	03/13/2017
Office of General Services - Purchasing Contracts	PC68991	\$6,000,000.00	\$0.00	02/21/2020	11/13/2029	VEHICLES, CLASS 1-8	Contracts Not Subject to OSC Pre-Audit	02/24/2020
Office of Mental Health	OC000865	\$459,624.42	\$0.00	12/28/2023	03/31/2024	Purchase of nine Ford Transit 350 Passenger vans 40440, 23166, PC68991	Commodity - Vehicles And Supplies	12/29/2023