Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: WEBSMART CHEVROLET LLC Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PC68464

Current Contract Amount: \$9,000,000.00

Spending to Date: \$1,982,657.17

Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

Transaction Type Transaction Amoun	t Start Date	End Date	Description	Transaction Approved/Filed Date		
Original Contract data not available for this contract record.						

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date	
Contract Amendment data is not currently available.					