

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ELRAC LLC

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
Office of General Services - Purchasing Contracts	PS68982	\$20,653,621.66	\$13,417,747.36	02/04/2020	09/15/2025	PASSENGER VEHICLE RENTAL	Contracts Not Subject to OSC Pre-Audit	02/04/2020
Division of Military & Naval Affairs	OP2219	\$143,415.94	\$113,396.92	06/26/2021	11/26/2021	Box truck rentals to deliver COVID mission supplies	Service - Moving/ Storage Services	09/27/2022
Division of Military & Naval Affairs	OC000063	\$2,325,284.81	\$0.00	10/20/2022	09/30/2024	Vehicle rental services, 72001, 23174, PS68982	Equipment - Transportation	02/15/2023
Division of Military & Naval Affairs	OP2225	\$143,636.35	\$90,547.51	09/13/2022	05/11/2023	Box truck rentals to deliver COVID supplies	Equipment - Transportation	12/07/2022
Division of Military & Naval Affairs	OC0000255	\$205,065.00	\$0.00	05/03/2024	03/03/2025	Rental of SUVs and passenger vans, 72001, 23174, PS68982	Service - Transportation Services	05/14/2024
Division of Military & Naval Affairs	OP2238	\$59,422.00	\$23,965.32	01/31/2023	10/03/2023	Leasing of box trucks for the Asylum Mission	Service - Transportation Services	03/13/2023