

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for AUTOMOTIVE RENTALS 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
Department of Motor Vehicles	OC0000262	\$310,000.00	\$0.00	04/01/2024	03/31/2025	Additional funds for fleet maintenance, 72002, 23168, PS69147	Service - Transportation Services	05/10/2024
Department of Motor Vehicles	OC000292	\$370,000.00	\$0.00	04/01/2023	03/31/2024	Fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	05/24/2023
Department of Transportation	OCP000511	\$200,000.00	\$0.00	04/28/2022	03/31/2023	Additional funds for fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	03/01/2023
Department of Transportation	OCP000110	\$10,000.00	\$0.00	04/28/2022	03/31/2023	Addition of funds for Fleet Maintenance services, 72002, 23168, PS69147	Service - Transportation Services	02/01/2023
Department of Transportation	OCP000094	\$50,000.00	\$0.00	05/02/2022	03/31/2023	Addition of funds for Fleet Maintenance services, 72002, 23168, PS69147	Service - Transportation Services	02/01/2023
Department of Transportation	OCP000203	\$78,288.96	\$0.00	05/05/2022	03/31/2023	Addition of funds for fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	02/08/2023
Department of Transportation	OCP000509	\$120,000.00	\$0.00	05/03/2022	03/31/2023	Additional funds for fleet maintenance services, 72002, 23168, PS69147	Equipment - Transportation	03/02/2023
Department of Transportation	OCP000139	\$40,000.00	\$0.00	04/28/2022	03/31/2023	Addition of funds for Fleet Maintenance services, 72002, 23168, PS69147	Service - Transportation Services	02/02/2023
Department of Transportation	OCP000481	\$21,025.53	\$0.00	05/02/2022	03/31/2023	Fleet maintenance for light duty vehicles, 72002, 23168, PS69147	Equipment - Transportation	03/01/2023
Department of Transportation	OCP000105	\$78,288.96	\$0.00	05/02/2022	03/31/2023	Additional funds for Fleet Maintenance Services, 72002, 23168, PS69147	Commodity - Maintenance, Industry Supplies And Equipment	02/02/2023

Department of Transportation	OCP000528	\$49,527.45	\$0.00	05/02/2022	03/31/2023	Additional funds for Fleet Maintenance Services, 72002, 23168, PS69147	Commodity - Vehicles And Supplies	03/07/2023
Department of Transportation	OCP000176	\$35,000.00	\$0.00	05/02/2022	03/31/2023	Addition of funds for Fleet Maintenance services, 72002, 23168, PS69147	Service - Transportation Services	02/07/2023
Department of Transportation	OCP000287	\$190,000.00	\$0.00	05/05/2022	03/31/2023	Additional funds for fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	02/10/2023
Department of Transportation	OCP000109	\$196,500.00	\$0.00	04/19/2022	03/31/2023	Addition of funds for Fleet Maintenance services, 72002, 23168, PS69147	Service - Transportation Services	02/01/2023
Department of Transportation	OCP000294	\$40,000.00	\$0.00	04/25/2022	03/31/2023	Additional funds for Fleet Maintenance Services, 72002, 23168, PS69147	Commodity - Maintenance, Industry Supplies And Equipment	02/10/2023
Department of Transportation	OC0000333	\$1,300,000.00	\$0.00	04/01/2024	03/31/2025	Fleet maintenance and repair services for Hamburg NY, 72002, 23168, PS69147	Service - Transportation Services	05/17/2024
Department of Transportation	OCP000544	\$190,000.00	\$0.00	05/05/2022	03/31/2023	Additional funds for truck repairs, 72002, 23168, PS69147	Equipment - Transportation	03/07/2023
Department of Transportation	OCP000873	\$200,000.00	\$0.00	05/16/2023	03/31/2024	Additional funds for fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	11/06/2023
Department of Transportation	OCP000889	\$196,000.00	\$0.00	05/11/2023	03/31/2024	Fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	11/24/2023
Department of Transportation	OCP000926	\$204,797.18	\$0.00	11/13/2023	03/31/2024	Increase funds for fleet maintenance services and parts 72002, 23168, PS69147	Service - Transportation Services	01/17/2024
Department of Transportation	OCP000525	\$193,532.53	\$0.00	04/19/2022	03/31/2023	Addition of funds for fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	03/06/2023
Department of Transportation	OCP000478	\$692,802.24	\$0.00	05/02/2022	03/31/2024	Addition of funds for fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	03/02/2023

Department of Transportation	OCP000883	\$370,000.00	\$0.00	05/23/2023	03/31/2024	Additional funds for fleet maintenance services 72002, 23168, PS69147	Service - Transportation Services	11/16/2023
Department of Transportation	OCP000483	\$36,630.37	\$0.00	04/28/2022	03/31/2023	Additional funds for fleet maintenance, 72002, 23168, PS69147	Equipment - Transportation	03/01/2023
Department of Transportation	C005324	\$2,111,280.00	\$2,057,646.97	08/15/2019	08/14/2024	Light Duty Plug-In Hybrid Electric Vehicle & Light Duty Gasoline Vehicle Leases	Equipment - Transportation	08/15/2019
Department of Transportation	C005268	\$5,767,952.00	\$5,723,883.96	08/31/2017	06/30/2024	Light Duty Plug-In Hybrid Electric Vehicle & Light Duty Gasoline Vehicle Leases	Equipment - Transportation	08/31/2017
Department of Transportation	OCP000982	\$35,000.00	\$0.00	05/22/2023	03/31/2024	Additional funds for fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	03/14/2024
Department of Transportation	OC000283	\$600,000.00	\$0.00	04/01/2023	03/31/2024	Fleet maintenance services, 72002, 23168, PS69147	Equipment - Transportation	05/25/2023
Department of Transportation	OCP000832	\$355,000.00	\$0.00	06/07/2023	03/31/2024	Fleet maintenance and service 72002, 23168, PS69147	Service - Transportation Services	09/08/2023
Department of Transportation	OCP000749	\$1,190,000.00	\$0.00	05/15/2023	03/31/2024	Additional funds for fleet maintenance services for Hamburg NY, 72002, 23168, PS69147	Service - Transportation Services	06/06/2023
Department of Transportation	OCP000743	\$1,122,218.00	\$0.00	05/15/2023	03/31/2024	Additional funds for fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	06/05/2023
Department of Transportation	OCP000784	\$1,120,000.00	\$0.00	05/17/2023	03/31/2024	Additional funds for fleet maintenance, 72002, 23168, PS69147	Service - Transportation Services	07/07/2023
Department of Transportation	C005169	\$3,135,440.40	\$3,134,712.54	12/19/2014	12/31/2019	LEASE OF 150 LIGHT DUTY VEHICLES	Equipment - Transportation	12/19/2014
SUNY at Stony Brook	OC00014	\$1,150,000.00	\$0.00	08/16/2023	06/30/2024	Fleet maintenance, 72002, 23168, PS69147	Equipment - Transportation	09/01/2023
College at Potsdam	T000429	\$95,648.72	\$95,648.72	07/01/2008	07/31/2012	12 PASSENGER VAN- 2008 CHEV. EXPRESS -7/1/08-6/30/11	Contracts Not Subject to OSC Pre-Audit	03/06/2012
SUNY Polytechnic Institute (Utica/Rome)	T190095	\$685.40	\$254.50	07/01/2019	06/30/2020	MAINTENANCE FOR ALBANY UP VEHI	Contracts Not Subject to OSC Pre-Audit	11/14/2019

SUNY Polytechnic Institute (Utica/Rome)	T200093	\$192.60	\$111.15	07/01/2020	06/30/2021	MAINTENANCE FOR ALBANY UNIVERS	Contracts Not Subject to OSC Pre-Audit	09/19/2020
Office of Homeland Security and Emergency Services	OC000648	\$801,647.95	\$0.00	04/01/2023	03/31/2024	Fleet maintenance services 72002, 23168, PS69147	Commodity - Vehicles And Supplies	09/26/2023
Office of Homeland Security and Emergency Services	OCP000226	\$139,713.50	\$0.00	05/27/2022	03/31/2024	Additional funds for fleet maintenance services,72002,23168, PS69147	Commodity - Vehicles And Supplies	02/08/2023
Office of Homeland Security and Emergency Services	OC000476	\$203,185.09	\$0.00	05/26/2023	07/01/2023	Fleet maintenance for July 2023, 72002, 23168, PS69147	Equipment - Transportation	08/01/2023
State Emergency Management Office	OC0000236	\$210,725.50	\$0.00	12/19/2023	01/26/2024	Additional funds for fleet maintenance, 72002, 23168, PS69147	Service - Transportation Services	05/15/2024
Division of State Police	OCP000664	\$1,980,978.11	\$0.00	04/27/2022	03/31/2024	Additional funds for fleet maintenance services, 72002, 23168, PS69147	Commodity - Vehicles And Supplies	04/13/2023
Division of State Police	OC0000275	\$16,620,000.00	\$0.00	04/01/2024	03/31/2025	Fleet maintenance services 72002, 23168, PS69147	Service - Transportation Services	05/13/2024
Division of State Police	OC000256	\$16,746,585.82	\$0.00	04/01/2023	03/31/2024	Vehicle repair and maintenance 72002, 23168, PS69147	Service - Transportation Services	05/22/2023
Gaming Commission	OCP000774	\$11,654.47	\$0.00	08/26/2020	03/31/2024	Additional funds for fleet maintenance services, 72002, 23168, PS69147	Equipment - Transportation	06/30/2023
Office of Mental Health	OC000527	\$238,500.00	\$0.00	04/01/2023	03/31/2024	Additional funds for Fleet Maintenance Services, 72002, 23168, PS69147	Service - Transportation Services	08/10/2023
Office of Mental Health	OCP000586	\$38,500.00	\$0.00	08/13/2021	03/31/2023	Payment of Invoices for vehicle maintenance services at 3 OMH campuses 72002, 23168, PS69147	Equipment - Transportation	03/14/2023
Office of Mental Health	OCP000271	\$40,000.00	\$0.00	05/20/2021	03/31/2023	Addition of funds for fleet maintenance services, 72002, 23168, PS69147	Service - Transportation Services	02/14/2023
Office of Mental Health	OC000589	\$668,172.10	\$0.00	04/01/2023	03/31/2025	Maintenance for vehicles at Pilgrim Psychiatric Center 72002, 23168, PS69147	Service - Transportation Services	09/04/2023

Office of Mental Health	OCP000788	\$275,000.00	\$0.00	06/15/2023	03/31/2024	Blanket purchase order for fleet maintenance for Manhattan Psychiatric Center 72002, 23168, PS69147	Service - Transportation Services	07/10/2023
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