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

Vendor Name: MODULAR SPACE CORPORATION Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: C005267 Current Contract Amount: \$138,679.00 Spending to Date: \$138,679.00 Contract Type: Service - Other/ Misc. Services

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,843,000.00	04/10/2018	04/09/2023	Office Trailer Rentals	04/11/2018

## **Contract Amendment Information**

Transaction	Transaction	Amended End	Description	Transaction
Type	Amount	Date		Approved/Filed Date
Amendment	(\$1,704,321.00)	12/31/2018	Assignment to Williams Scotsman Inc - Office Trailer Rentals	06/18/2019