

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for SOUTHSIDE TRAILER SERVICE 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 Transportation	OC000977	\$288,240.00	\$0.00	02/07/2024	03/31/2024	Vehicle purchase, 40440, 23166, PC68965	Commodity - Vehicles And Supplies	03/14/2024
Office of Mental Health	OC000153	\$138,220.00	\$0.00	02/21/2023	03/31/2023	Vehicle purchase, Class 8, 40440, 23166, PC68965	Commodity - Vehicles And Supplies	02/24/2023
Correctional Industries - Central Office	OP201612	\$608,935.00	\$608,935.00	11/15/2016	03/31/2017	Dry Freight Trailers	Commodity - Vehicles And Supplies	11/14/2016
Correctional Industries - Central Office	OP201703	\$63,904.00	\$63,904.00	10/06/2017	03/31/2018	Flatbed Trailers	Contracts Not Subject to OSC Pre-Audit	10/19/2017
Office of General Services - Purchasing Contracts	PC68965	\$6,000,000.00	\$499,507.73	12/10/2019	11/13/2029	VEHICLES CLASS 1-8 (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/11/2019
Correctional Industries - Central Office	OP201801	\$736,860.00	\$736,860.00	06/22/2018	03/31/2019	Trailers	Contracts Not Subject to OSC Pre-Audit	07/02/2018
Correctional Industries - Central Office	OP201803	\$67,904.00	\$67,904.00	06/29/2018	03/31/2019	Flatbed trailers	Contracts Not Subject to OSC Pre-Audit	07/02/2018
Office of General Services - Purchasing Contracts	PC67631	\$9,000,000.00	\$1,206,844.50	11/18/2016	11/13/2019	LIGHT DUTY VEHICLES -STATEWIDE	Contracts Not Subject to OSC Pre-Audit	11/21/2016
Correctional Industries - Central Office	OP201702	\$620,800.00	\$620,800.00	10/06/2017	03/31/2018	Purchase of trailers	Contracts Not Subject to OSC Pre-Audit	10/19/2017