

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

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Vendor Name: CARE SUPPLIES LLC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Cayuga Correctional Facility  
Contract Number: PA55004  
Current Contract Amount: \$52,000.00  
Spending to Date: \$44,880.06  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$17,939.40	07/01/2016	06/30/2019	COMMISSARY ITEMS	08/18/2016

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$9,960.60		BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	05/11/2018
Amendment	\$18,900.00	06/30/2021	Contract Renewal Commissary Items Cayuga Correctional Facility	05/20/2019
Amendment	\$5,200.00		Budget modification	03/12/2020
Amendment	\$0.00	08/31/2021	Two month extension	08/13/2021