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Vendor Name: NORTH SHORE BOTTLING CO LLC Agency Name: Corrections and Community Supervision, Department of Department/Facility Name: Cayuga Correctional Facility Contract Number: PA55009 Current Contract Amount: \$656,199.30 Spending to Date: \$645,976.54 Contract Type: Commodity - Groceries

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|---------------------|------------------------------------|
| Original Contract | \$273,485.25 | 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 | \$21,714.75 | | BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY | 09/11/2018 |
| Amendment | \$28,800.00 | | BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY | 03/18/2019 |
| Amendment | \$261,000.00 | 06/30/2021 | Contract Renewal Commissary Items Cayuga Correctional Facility | 05/20/2019 |
| Amendment | \$70,000.00 | | Budget modification | 03/12/2020 |
| Amendment | \$1,199.30 | 08/31/2021 | Contract extension commissary items Cayuga Correctional Facility | 08/16/2021 |