

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

Vendor Name: CARE SUPPLIES LLC
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Franklin Correctional Facility
Contract Number: PA000711
Current Contract Amount: \$559,000.00
Spending to Date: \$550,379.38
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$525,000.00	06/01/2016	05/31/2021	Clinton Hub Commissary Sales	11/01/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$34,000.00		Budget modification	03/12/2020