

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

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Vendor Name: MAXIMA SUPPLY LLC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Green Haven Correctional Facility  
Contract Number: PA13005  
Current Contract Amount: \$329,704.10  
Spending to Date: \$236,388.30  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$247,278.08	10/01/2013	09/30/2016	COMMISSARY ITEMS	11/05/2013

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$82,426.02	09/30/2017	COMMISSARY ITEMS - Renewal	12/15/2016