

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

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Vendor Name: COFFEE DISTRIBUTING CORP  
Agency Name: Mental Health, Office of  
Department/Facility Name: Rockland Psychiatric Center  
Contract Number: PA200174  
Current Contract Amount: \$474,104.18  
Spending to Date: \$0.00  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$474,104.18	11/17/2017	02/28/2022	Assignment from Office Perks Coffee Supply Inc (Snacks for Vending machine)	02/22/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				