

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

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Vendor Name: MOUNTAIN CANDY & CIGAR CO INC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Watertown Correctional Facility  
Contract Number: pa03015  
Current Contract Amount: \$432,855.10  
Spending to Date: \$282,434.80  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$297,855.10	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	03/15/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$135,000.00		Budget modification	04/30/2020