

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

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Vendor Name: SAM TELL & SON INC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Oneida Food Production Center  
Contract Number: PA44100116  
Current Contract Amount: \$386,315.97  
Spending to Date: \$223,718.36  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$200,000.00	11/01/2017	10/31/2019	KITCHEN EQUIPMENT & ACCESSORIES MOHAWK CORRECTIONAL FACILITY	04/27/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$186,315.97		BUDGET MODIFICATION KITCHEN EQUIPMENT & ACCESSORIES RFQ #1110	09/14/2018