

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

Vendor Name: NASSAU LENS CO
Agency Name: Correctional Services, Department of (Corcraft)
Department/Facility Name: Correctional Industries - Central Office
Contract Number: PA17019
Current Contract Amount: \$128,191.57
Spending to Date: \$136,351.27
Contract Type: Commodity - Miscellaneous

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$226,576.00	04/01/2018	03/31/2020	OPHTHALMIC LENSES WALLKILL CORRECTIONAL FACILITY	03/14/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$98,384.43)	02/13/2020	Contract assignment to Shore Lens Company	03/10/2020