

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

Vendor Name: SHORE LENS COMPANY
Agency Name: Correctional Services, Department of (Corcraft)
Department/Facility Name: Correctional Industries - Central Office
Contract Number: PA19033
Current Contract Amount: \$22,975.25
Spending to Date: \$21,030.45
Contract Type: Commodity - Raw Materials And Component Parts

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$68,584.00	04/15/2020	04/14/2022	Ophthalmic lenses	05/11/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	04/14/2023	Contract renewal for ophthalmic lenses	10/27/2021
Amendment	(\$45,608.75)		Contract close out for the purpose of contract assignment to Essilor DBA Shore Lens Company	05/09/2023