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

Vendor Name: UPSTATE NIAGARA COOP INC Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PC65636

Current Contract Amount: \$9,527,435.94 Spending to Date: \$4,569,790.82

Contract Type: Commodity - Groceries

## **Contract Information**

<b>Transaction Type</b>	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date			
Original Contract data not available for this contract record.								

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$750,000.00	06/30/2015 1 YR EXTENSION MILK (FLUID) (STATEWIDE)		06/13/2014
Amendment	\$243,338.59		Increase CAP Adjustment EE1	02/25/2015
Amendment	\$30,635.94	09/30/2015	Extension	06/26/2015
Amendment	\$5,000,000.00		MILK (FLUID) (STATEWIDE)	09/25/2015