

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

Vendor Name: CARE SUPPLIES LLC
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Cayuga Correctional Facility
Contract Number: PA55004
Current Contract Amount: \$52,000.00
Spending to Date: \$44,880.06
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$17,939.40	07/01/2016	06/30/2019	COMMISSARY ITEMS	08/18/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$9,960.60		BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	05/11/2018
Amendment	\$18,900.00	06/30/2021	Contract Renewal Commissary Items Cayuga Correctional Facility	05/20/2019
Amendment	\$5,200.00		Budget modification	03/12/2020
Amendment	\$0.00	08/31/2021	Two month extension	08/13/2021