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Vendor Name: ALL STATE DISTRIBUTORS NE INC

Agency Name: Corrections and Community Supervision, Department of

Department/Facility Name: Cayuga Correctional Facility

Contract Number: PA55001

Current Contract Amount: \$390,000.00

Spending to Date: \$343,362.72

Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$181,924.20	07/01/2016	06/30/2019	COMMISSARY ITEMS	08/29/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$23,075.80		BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	09/11/2018
Amendment	\$11,000.00		BUDGET MODIFICATION COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	03/18/2019
Amendment	\$174,000.00	06/30/2021	Contract Renewal Commissary Items Cayuga Correctional Facility	05/20/2019
Amendment	\$0.00	08/30/2021	Two month extension	08/24/2021