

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

Vendor Name: UNION SUPPLY COMPANY
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Watertown Correctional Facility
Contract Number: PA03019
Current Contract Amount: \$304,630.60
Spending to Date: \$150,914.21
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$304,630.60	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	03/15/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				