

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

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Vendor Name: UNION SUPPLY COMPANY  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Greene Correctional Facility  
Contract Number: PA670009  
Current Contract Amount: \$490,914.43  
Spending to Date: \$435,762.60  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$229,016.20	04/01/2019	03/31/2024	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	02/26/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$166,366.56		Budget modification for commissary contract at Greene Correctional Facility	06/08/2022
Amendment	\$0.00	04/30/2024	No cost time extension for commissary items Greene Correctional Facility	12/21/2023
Amendment	\$95,531.67		Budget modification for commissary items Greene Correctional Facility	01/18/2024