

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

Vendor Name: VITECH INTERNATIONAL INC
Agency Name: Correctional Services, Department of (Corcraft)
Department/Facility Name: Correctional Industries - Central Office
Contract Number: PA19007
Current Contract Amount: \$908,200.00
Spending to Date: \$704,650.02
Contract Type: Commodity - Raw Materials And Component Parts

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$908,200.00	03/01/2019	02/28/2021	CHEMICALS FOR MANUFACTURING CLEANING PRODUCTS	03/20/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	02/28/2022	One year renewal	11/13/2020
Amendment	\$0.00	02/28/2023	One year renewal	01/21/2022
Amendment	\$0.00	02/29/2024	One year renewal	01/18/2023