

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

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Vendor Name: ALBANY FOAM & SUPPLY INC  
Agency Name: Correctional Services, Department of (Corcraft)  
Department/Facility Name: Correctional Industries - Central Office  
Contract Number: PA19019  
Current Contract Amount: \$181,190.00  
Spending to Date: \$96,788.38  
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	\$181,190.00	07/01/2019	06/30/2021	OFFICE SEATING FOAM GREEN HAVEN CORRECTIONAL FACILITY	06/11/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	06/30/2022	Contract renewal	02/25/2021