

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

Vendor Name: DAF PRODUCTS INC
Agency Name: Correctional Services, Department of (Corcraft)
Department/Facility Name: Correctional Industries - Central Office
Contract Number: PA19020
Current Contract Amount: \$730,831.34
Spending to Date: \$680,834.36
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	\$480,000.00	07/15/2019	07/14/2021	Detention Bedding Cover Material Eastern Correctional Facility	08/06/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	07/14/2022	One year renewal	05/05/2021
Amendment	\$92,831.34	07/14/2023	One year renewal for detention bedding cover material for Eastern Correctional Facility	08/17/2022
Amendment	\$158,000.00	07/14/2024	Final renewal for bed covering material for Eastern Correctional Facility	04/05/2023