

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

Vendor Name: SHORE LENS COMPANY
Agency Name: Correctional Services, Department of (Corcraft)
Department/Facility Name: Correctional Industries - Central Office
Contract Number: PA17019
Current Contract Amount: \$145,311.95
Spending to Date: \$135,579.32
Contract Type: Commodity - Miscellaneous

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$98,384.43	02/14/2020	03/31/2021	Contract assignment and renewal	03/10/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$6,927.52	03/31/2022	One year renewal for ophthalmic lenses at Fishkill CF	01/19/2021
Amendment	\$0.00	03/31/2023	One year renewal for ophthalmic lenses at Wallkill Correctional Facility	01/04/2022
Amendment	\$40,000.00		Budget modification for ophthalmic lenses	08/24/2022