

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

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Vendor Name: ALL STATE DISTRIBUTORS NE INC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Mohawk Correctional Facility  
Contract Number: PA39001  
Current Contract Amount: \$61,888.94  
Spending to Date: \$61,888.94  
Contract Type: Commodity - Groceries

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description         | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---------------------|---------------------------------|
| Original Contract | \$1,021,030.50     | 07/01/2020 | 06/30/2025 | Commissary products | 10/02/2020                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description   | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment        | (\$959,141.56)     | 07/26/2021       | Commissary contract close out<br>Mohawk Correctional Facility | 06/01/2022                      |