

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

Vendor Name: UNION SUPPLY COMPANY
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Mohawk Correctional Facility
Contract Number: PA39012
Current Contract Amount: \$82,700.00
Spending to Date: \$80,880.23
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$82,700.00	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
Contract Amendment data is not currently available.				