

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

Vendor Name: CARE SUPPLIES LLC
 Agency Name: Corrections and Community Supervision, Department of
 Department/Facility Name: Willard Drug Treatment Center
 Contract Number: PA02002
 Current Contract Amount: \$167,627.00
 Spending to Date: \$9,688.50
 Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$167,627.00	10/01/2020	09/30/2025	Commissary items at Willard Drug Testing Center	09/03/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				