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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: SANICO, INC
Agency Name: Correctional Services, Department of (Corcraft)
Department/Facility Name: Correctional Industries - Central Office
Contract Number: PA19025
Current Contract Amount: \$60,725.86
Spending to Date: \$57,276.32
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	\$23,553.25	10/26/2020	08/14/2021	Contract assignment for raw chemical materials for cleaning products	11/17/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$22,672.61	08/14/2022	Contract renewal for raw chemical material Great Meadow CF	07/23/2021
Amendment	\$500.00	08/14/2023	Contract renewal for raw chemical material Great Meadow CF	07/19/2022
Amendment	\$14,000.00	08/14/2024	Contract renewal for chemical materials for Industries at Great Meadow Correctional Facility	05/24/2023