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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: Wende Correctional Facility
Contract Number: PA1043001
Current Contract Amount: \$1,090,065.60
Spending to Date: \$47,728.60
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,090,065.60	07/08/2022	07/07/2027	Commissary items for resale Wende Correctional Facility	08/04/2022

Contract Amendment Information

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