

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: Franklin Correctional Facility
Contract Number: PA00913
Current Contract Amount: \$665,056.36
Spending to Date: \$260,247.27
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$665,056.36	06/01/2021	05/31/2026	Commissary items for Resale Clinton Hub	06/01/2021

Contract Amendment Information

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