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: Livingston Correctional Facility

Contract Number: PA01310

Current Contract Amount: \$263,263.20

Spending to Date: \$259,865.54

Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$238,075.00	07/01/2013	06/30/2018	Commissary Food/Non-food Items	08/13/2013

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date			
Amendment	\$6,333.00	06/30/2018	Commissary Food/Non-food Items	05/06/2016			
Amendment	\$12,863.60		Budget Modification Commissary Items Cayuga Correctional Facility	05/07/2018			
Amendment	\$2,899.89		Commissary Food/Non-food Items Livingston Correctional Facility	06/25/2018			
Amendment	\$3,091.71		Commissary Items Livingston Correctional Facility	07/09/2018			