

**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: Attica Correctional Facility  
Contract Number: PA020152  
Current Contract Amount: \$66,465.49  
Spending to Date: \$56,750.55  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$53,274.44	07/28/2015	07/27/2018	Commissary Food & Non-Food	07/28/2015

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$21,309.77)	07/27/2018	Commissary Food & Non-Food	11/25/2015
Amendment	\$10,654.89	07/27/2019	RENEWAL COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	07/20/2018
Amendment	\$9,000.00		BUDGET MODIFICATION COMMISSARY ITEMS ATTICA CORRECTIONAL FACILITY	03/15/2019
Amendment	\$14,845.93	07/26/2020	Second of Two (One-Year) Renewals	05/30/2019