

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: UNION SUPPLY COMPANY  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Attica Correctional Facility  
Contract Number: PA020154  
Current Contract Amount: \$856,639.96  
Spending to Date: \$582,106.23  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$423,271.79	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	(\$169,308.71)	07/27/2018	Commissary Food & Non-Food	11/25/2015
Amendment	\$63,993.48	07/27/2018	Commissary Food & Non-Food metal container replacements	05/05/2016
Amendment	\$141,090.60	07/27/2019	CONTRACT RENEWAL COMMISSARY CONTRACT ATTICA CORRECTIONAL FACILITY cility	07/31/2018
Amendment	\$147,592.80	07/27/2020	Second of Two (One-Year) Renewals	05/30/2019
Amendment	\$250,000.00		Budget modification	03/12/2020