

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

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Vendor Name: NORTH SHORE BOTTLING CO LLC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Attica Correctional Facility  
Contract Number: PA020159  
Current Contract Amount: \$1,632,860.98  
Spending to Date: \$928,035.16  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,163,942.03	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	(\$865,576.81)	07/27/2018	Commissary Food & Non-Food	11/25/2015
Amendment	(\$230,208.94)	07/27/2018	Commissary Food & Non-Food metal container replacements	05/05/2016
Amendment	\$356,052.09	07/27/2019	CONTRACT RENEWAL COMMISSARY CONTRACT ATTICA CORRECTIONAL FACILITY	07/27/2018
Amendment	\$208,652.61	07/27/2020	Contract Renewal Commissary Contract	05/31/2019