

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

Vendor Name: NORTH SHORE BOTTLING CO LLC
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Watertown Correctional Facility
Contract Number: PA03005
Current Contract Amount: \$509,170.50
Spending to Date: \$506,526.09
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$479,170.50	05/16/2013	05/15/2018	COMMISSARY ITEMS	05/29/2013

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$30,000.00	05/15/2018	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	06/15/2017