

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: Watertown Correctional Facility
Contract Number: PA03006
Current Contract Amount: \$295,377.10
Spending to Date: \$262,792.73
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$133,643.50	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	\$23,133.60	05/15/2018	COMMISSARY ITEMS - removal of metal cans	05/06/2016
Amendment	\$138,600.00	05/15/2018	Commissary Items - Budget Modification	01/27/2017