

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: Clinton Correctional Facility
Contract Number: PA06499
Current Contract Amount: \$8,833,133.88
Spending to Date: \$7,923,793.28
Contract Type: Commodity - Groceries

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|--------------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. | | | | | |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment | \$250,000.00 | 05/31/2014 | Commissary Items | 05/30/2013 |
| Amendment | \$20,000.00 | | Commissary Items for Resale | 01/16/2014 |
| Amendment | \$1,820,000.00 | 05/31/2015 | Commissary Items | 06/19/2014 |
| Amendment | \$1,423,286.00 | 05/31/2016 | Commissary Items for Resale | 09/02/2015 |
| Amendment | (\$6,247.00) | 05/31/2016 | Commissary Goods - Metal to non Metal Conversion | 08/22/2016 |