

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: Mohawk Correctional Facility
Contract Number: PA06518
Current Contract Amount: \$627,855.40
Spending to Date: \$364,408.88
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	\$0.00	06/30/2014	Commissary Items	07/11/2013
Amendment	\$0.00	06/30/2015	COMMISSARY ITEMS	06/04/2014