

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

Vendor Name: ALL STATE DISTRIBUTORS NE INC
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Mohawk Correctional Facility
Contract Number: PA06701
Current Contract Amount: \$437,411.88
Spending to Date: \$437,410.92
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$219,262.00	07/01/2015	06/30/2018	COMMISSARY	06/24/2015

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$15,911.00	06/30/2018	COMMISSARY - additional items	05/11/2016
Amendment	\$20,254.00	06/30/2018	COMMISSARY - removal of metal cans	07/26/2016
Amendment	\$65,000.00	06/30/2019	CONTRACT RENEWAL COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	07/18/2018
Amendment	\$81,000.00	06/30/2020	Final Renewal Commissary Contract	07/22/2019
Amendment	\$35,984.88		Budget modification	06/02/2020