

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

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Vendor Name: UNION SUPPLY COMPANY  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Mohawk Correctional Facility  
Contract Number: PA06704  
Current Contract Amount: \$613,327.20  
Spending to Date: \$611,652.52  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$182,969.00	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	\$11,415.00	06/30/2018	COMMISSARY - additional items	05/11/2016
Amendment	\$43,810.00	06/30/2018	COMMISSARY - removal of metal cans	07/26/2016
Amendment	\$75,000.00		Budget Modification Mohawk Correctional Facility	02/16/2018
Amendment	\$105,000.00	06/30/2019	CONTRACT RENEWAL COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	08/27/2018
Amendment	\$27,600.00		BUDGET MODIFICAITON COMMISSARY CONTRACT	05/08/2019
Amendment	\$120,000.00	06/30/2020	One Year Extension	08/14/2019
Amendment	\$47,533.20		Budget modification	06/02/2020