

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

---

Vendor Name: CARE SUPPLIES LLC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Mohawk Correctional Facility  
Contract Number: PA06710  
Current Contract Amount: \$120,238.60  
Spending to Date: \$113,843.97  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$51,736.00	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	\$10,350.00		Commissary Mohawk Correctional Facility	05/08/2018
Amendment	\$20,000.00	06/30/2019	CONTRACT RENEWAL COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	07/18/2018
Amendment	\$7,200.00		Budget Modification Commissary Items Mohawk Correctional Facility	05/30/2019
Amendment	\$25,000.00	06/30/2020	Final Renewal Commissary Contract	07/22/2019
Amendment	\$5,952.60		Budget modification	06/02/2020