

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: Cayuga Correctional Facility
Contract Number: PA06843
Current Contract Amount: \$193,900.00
Spending to Date: \$193,189.39
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	\$5,241.00		Commissary Items for Resale	12/09/2013
Amendment	\$9,900.00		Commissary Items	05/06/2014
Amendment	\$65,640.00	06/30/2016	FOOD/NON FOOD ITEMS	07/03/2014
Amendment	\$21,900.00	06/30/2016	Commissary items for resale	03/01/2016
Amendment	\$7,900.00	06/30/2016	FOOD/NON FOOD ITEMS	06/23/2016