

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: Elmira Correctional Facility
Contract Number: PA1011005
Current Contract Amount: \$291,354.00
Spending to Date: \$144,786.87
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$291,354.00	04/01/2021	03/31/2026	Commissary items for Elmira Correctional Facility	03/18/2021

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				