

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: Greene Correctional Facility
Contract Number: PA106710
Current Contract Amount: \$112,149.49
Spending to Date: \$103,137.79
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$61,721.49	07/13/2013	07/12/2016	Commissary Sale items	08/16/2013

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$28,900.00	07/12/2017	Commissary Sale Items - 1 year renewal	09/09/2016
Amendment	\$21,528.00	07/12/2018	CONTRACT RENEWAL FOR COMMISSARY ITEMS	06/07/2017