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

Vendor Name: LIBERTY STORE Agency Name: Corrections and Community Supervision, Department of Department/Facility Name: Greene Correctional Facility Contract Number: PA106780 Current Contract Amount: \$14,516.10 Spending to Date: \$9,289.40 Contract Type: Commodity - Groceries

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,769.86	07/13/2013	107/17/2016	COMMISSARY SALE ITEMS	08/16/2013

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$963.00	07/12/2016	Commissary Sale iIems	07/21/2015
Amendment	\$1,130.00	07/12/2016	COMMISSARY SALE ITEMS	03/29/2016
Amendment	\$6,250.00	\$6,250.00 07/12/2017 Commissary Sale Items - 1 year renewal		09/09/2016
Amendment	lment \$2,403.24 07/12/2018		CONTRACT RENEWAL FOR COMMISSARY ITEMS	06/07/2017