

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: Hudson Correctional Facility
Contract Number: PA27005738
Current Contract Amount: \$15,739.34
Spending to Date: \$12,496.23
Contract Type: Commodity - Groceries

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|-------------------------|---------------------------------|
| Original Contract | \$15,246.00 | 09/01/2013 | 08/31/2018 | FOOD AND NON FOOD ITEMS | 08/23/2013 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|-----------------------------|---------------------------------|
| Amendment | \$493.34 | | Commissary items for resale | 10/01/2014 |