

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: Five Points Correctional Facility
Contract Number: PA370003
Current Contract Amount: \$113,053.00
Spending to Date: \$106,702.05
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$78,053.00	04/01/2013	03/31/2016	ITEMS FOR RESALE IN COMMISSARY	05/03/2013

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$20,000.00	03/31/2018	2 year renewal - Commissary Items	05/23/2016
Amendment	\$15,000.00	03/31/2018	BUDGET MODIFICATION COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	11/13/2017