

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: Collins Correctional Facility
Contract Number: PA47013
Current Contract Amount: \$24,599.20
Spending to Date: \$18,509.65
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$9,097.20	10/01/2017	09/30/2020	COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY	08/08/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$6,000.00		Budget modifications	03/12/2020
Amendment	\$0.00	09/30/2021	One year renewal for commissary items at Collins CF	12/17/2020
Amendment	\$6,502.00	09/30/2021	Additional funds for one year renewal of commissary items at Collins CF	12/30/2020