

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

Vendor Name: UNION SUPPLY COMPANY
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Collins Correctional Facility
Contract Number: PA47018
Current Contract Amount: \$211,060.47
Spending to Date: \$200,005.02
Contract Type: Commodity - Groceries

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$107,995.47 | 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 | \$42,750.00 | | Budget modification | 03/12/2020 |
| Amendment | \$0.00 | 09/30/2021 | One year renewal for commissary items at Collins CF | 12/30/2020 |
| Amendment | \$60,315.00 | | Additional funds for one year renewal of commissary items at Collins CF | 12/30/2020 |