

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for BOTTLING GROUP LLC

| Department/Facility | Contract Number | Current Contract Amount | Spending to Date | Contract Start Date | Contract End Date | Contract Description | Contract Type | Original Contract Approved/Filed Date |
|------------------------------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| Department of Agriculture & Markets - State Fair | X19C485 | \$21,865.50 | \$0.00 | 08/21/2019 | 09/02/2019 | 2019 Concession Rent | Contracts Not Subject to OSC Pre-Audit | 06/27/2019 |
| Department of Labor | C014616 | \$100,000.00 | \$0.00 | 02/22/2013 | 05/21/2014 | WORKFORCE INVESTMENT ACT - CFA | Grant | 08/05/2013 |
| Department of Agriculture & Markets - State Fair | X000933 | \$15,000.00 | \$0.00 | 06/01/2011 | 09/30/2011 | SPONSORSHIP AGREEMENT | Service - Other/ Misc. Services | 10/21/2011 |
| Department of Agriculture & Markets - State Fair | X18C453 | \$350.00 | \$0.00 | 08/22/2018 | 09/03/2018 | 2018 CONCESSION SPACE | Contracts Not Subject to OSC Pre-Audit | 04/06/2018 |
| Department of Agriculture & Markets - State Fair | X14SP53 | \$25,000.00 | \$0.00 | 06/24/2014 | 05/31/2015 | 2014 NYS Fair Sponsorship | Revenue Generating - Other | 08/26/2014 |
| Department of Agriculture & Markets - State Fair | X19S155 | \$10,000.00 | \$0.00 | 06/01/2019 | 09/30/2019 | 2019 Sponsorship | Contracts Not Subject to OSC Pre-Audit | 08/23/2019 |
| Department of Agriculture & Markets - State Fair | x18s069 | \$10,000.00 | \$0.00 | 06/01/2018 | 09/30/2018 | 2018 sponsorship | Contracts Not Subject to OSC Pre-Audit | 05/17/2018 |
| Capital District Developmental Disabilities Service Office | X380305 | \$34,000.00 | \$0.00 | 06/01/2009 | 05/31/2011 | AUTOMATIC VENDING MACHINE SERVICE FOR BEVERAGES. ESTIMATED REVENUE BASED ON PRIOR YEARS RECEIVED. | Revenue Generating - Food Concession | 06/17/2010 |
| Western New York Developmental Disabilities Service Office | PA06646 | \$334,155.05 | \$340,591.54 | 11/01/2010 | 10/31/2015 | PEPSI BEVERAGE PRODUCTS | Service - Food Services | 11/18/2010 |
| Clinton Correctional Facility | PA06497 | \$235,556.13 | \$183,983.71 | 06/01/2010 | 05/31/2016 | COMMISSARY ITEMS | Commodity - Groceries | 06/24/2010 |

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| Marcy Correctional Facility | PA490004 | \$93,535.20 | \$71,321.01 | 04/01/2017 | 03/31/2022 | COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY | Commodity - Groceries | 04/10/2018 |
| Marcy Correctional Facility | PA06823 | \$14,141.03 | \$13,397.84 | 08/01/2011 | 07/31/2014 | FOOD/NON-FOOD ITEMS FOR FACILITY COMMISSARY | Commodity - Groceries | 08/03/2011 |
| Marcy Correctional Facility | PA1049010 | \$203,429.60 | \$46,678.05 | 04/01/2022 | 03/31/2027 | Commissary items for resale Marcy Correctional Facility | Commodity - Groceries | 07/21/2022 |
| Wende Correctional Facility | PA170020 | \$84,000.30 | \$83,867.88 | 07/01/2017 | 06/30/2022 | COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY | Commodity - Groceries | 07/26/2017 |
| Elmira Correctional Facility | PA11009 | \$130,986.00 | \$115,651.91 | 04/01/2016 | 03/31/2021 | COMMISSARY ITEMS | Commodity - Groceries | 06/07/2016 |
| Elmira Correctional Facility | PA1011004 | \$247,390.50 | \$99,456.58 | 04/01/2021 | 03/31/2026 | Commissary items for Elmira Correctional Facility | Commodity - Groceries | 03/18/2021 |
| Collins Correctional Facility | PA47021 | \$45,000.00 | \$32,175.00 | 10/01/2017 | 09/30/2021 | COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY | Commodity - Groceries | 08/08/2017 |
| Collins Correctional Facility | PA1047009 | \$116,745.45 | \$33,370.14 | 10/09/2021 | 10/08/2026 | Commissary items for resale Collins Correctional Facility | Commodity - Groceries | 11/23/2021 |
| Watertown Correctional Facility | TPA03025 | \$22,625.00 | \$12,959.86 | 05/16/2018 | 05/15/2023 | COMMISSARY FOOD/NON FOOD ITEMS | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
| Watertown Correctional Facility | PA03007 | \$19,161.75 | \$15,571.34 | 05/16/2013 | 05/15/2018 | Commissary Items | Commodity - Groceries | 05/29/2013 |
| Oneida Correctional Facility | PA05506 | \$4,201.60 | \$30,943.59 | 07/01/2008 | 06/30/2013 | GROCERIES FOR COMMISSARY RESALE | Commodity - Groceries | 05/20/2008 |
| Franklin Correctional Facility | PA00708 | \$242,987.79 | \$239,974.61 | 06/01/2016 | 05/31/2021 | Clinton Hub Commissary Sales | Commodity - Groceries | 11/01/2016 |
| Franklin Correctional Facility | PA00817 | \$767,911.70 | \$295,564.04 | 06/01/2021 | 05/31/2026 | Commissary items for resale Clinton Hub | Commodity - Groceries | 06/01/2021 |
| Cayuga Correctional Facility | PA55031 | \$165,780.80 | \$48,552.46 | 09/01/2021 | 06/30/2026 | Commissary items for resale Cayuga Correctional Facility | Commodity - Groceries | 08/24/2021 |
| Mohawk Correctional Facility | PA06707 | \$21,835.00 | \$2,946.80 | 07/01/2015 | 06/30/2018 | COMMISSARY | Commodity - Groceries | 06/24/2015 |
| Mohawk Correctional Facility | PA06601 | \$55,900.00 | \$55,414.04 | 09/01/2010 | 06/30/2015 | COMMISSARY ITEMS | Commodity - Groceries | 09/03/2010 |
| Cape Vincent Correctional Facility | PA58008A | \$25,130.20 | \$25,130.20 | 10/01/2013 | 09/30/2018 | FOOD NON FOOD AND HOUSEHOLD ITEMS | Commodity - Groceries | 10/10/2013 |

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| Southport Correctional Facility | PA06505 | \$2,468.73 | \$319.20 | 05/01/2010 | 04/30/2015 | COMMISSARY ITEMS | Commodity - Groceries | 06/04/2010 |
| Coxsackie Correctional Facility | PA05611 | \$1,664.00 | \$0.00 | 07/01/2008 | 06/30/2011 | FOON & NON-FOOD ITEMS FOR COMMISSARY RESALE | Commodity - Groceries | 07/10/2008 |
| Office of Children & Family Services | XDS1268 | \$17,910.00 | \$0.00 | 03/01/2021 | 02/28/2023 | NYSCB BEP Revenue Contract | Contracts Not Subject to OSC Pre-Audit | 12/01/2020 |
| Office of Children & Family Services | XDS1096 | \$198,105.00 | \$0.00 | 03/01/2006 | 02/28/2011 | BLIND & VISUALLY HANDICAPPED - | Revenue Generating - Vending Machine | 04/29/2009 |
| Office of Children & Family Services | XDS1149 | \$180,900.60 | \$0.00 | 03/01/2011 | 02/29/2016 | BLIND & VISUALLY HANDICAPPED - | Revenue Generating - Food Concession | 05/26/2011 |
| Office of Children & Family Services | XDS1106 | \$30,710.00 | \$0.00 | 04/01/2007 | 03/31/2012 | BLIND & VISUALLY HANDICAPPED - | Revenue Generating - Food Concession | 06/25/2007 |
| Office of Children & Family Services | XDS1105 | \$122,063.12 | \$0.00 | 04/01/2007 | 03/31/2012 | BLIND & VISUALLY HANDICAPPED - | Revenue Generating - Food Concession | 03/18/2011 |
| Office of Children & Family Services | XDS1271 | \$21,287.10 | \$0.00 | 03/01/2021 | 02/28/2026 | NYSCB BEP Revenue Contract | Contracts Not Subject to OSC Pre-Audit | 12/14/2020 |
| Office of Children & Family Services | XDS1199 | \$97,000.20 | \$0.00 | 03/01/2016 | 02/28/2021 | BEP Vending Revenue | Revenue Generating - Food Concession | 07/13/2016 |
| Office of Children & Family Services | XDS1150 | \$297,180.00 | \$0.00 | 03/01/2011 | 02/29/2016 | BLIND & VISUALLY HANDICAPPED - | Revenue Generating - Food Concession | 05/26/2011 |
| Office of Children & Family Services | XDS1267 | \$22,170.00 | \$0.00 | 11/01/2020 | 10/31/2024 | NYSCB BEP Revenue Contract | Contracts Not Subject to OSC Pre-Audit | 12/01/2020 |
| Office of Children & Family Services | XDS1104 | \$204,090.48 | \$0.00 | 04/01/2007 | 03/31/2012 | BLIND & VISUALLY HANDICAPPED - | Revenue Generating - Food Concession | 12/27/2010 |

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| Office of Children & Family Services | XDS1323 | \$6,890.00 | \$0.00 | 03/01/2023 | 02/29/2024 | NYSCB REVENUE CONTRACT | Contracts Not Subject to OSC Pre-Audit | 08/07/2023 |
| Office of Children & Family Services | XDS1334 | \$3,445.00 | \$0.00 | 03/01/2024 | 08/31/2024 | NYSCB BEP REVENUE CONTRACT | Contracts Not Subject to OSC Pre-Audit | 02/16/2024 |
| Office of Children & Family Services | XDS1338 | \$1,743.00 | \$0.00 | 05/01/2024 | 10/31/2024 | NYSCB BEP-Revenue Contract | Contracts Not Subject to OSC Pre-Audit | 05/14/2024 |
| Department of Agriculture & Markets - State Fair | X001219 | \$25,000.00 | \$0.00 | 06/01/2013 | 05/31/2014 | Sponsorship Agreement | Revenue Generating - Other | 09/09/2013 |