

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MAXIMA SUPPLY 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 |
|----------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| Wyoming Correctional Facility | PA05326 | \$550,737.50 | \$281,622.56 | 10/01/2007 | 09/30/2012 | COMMISSARY ITEMS FOR INMATE PURCHASE | Commodity - Groceries | 12/07/2007 |
| Coxsackie Correctional Facility | PA05607 | \$109,430.00 | \$57,783.48 | 07/01/2008 | 06/30/2011 | FOON & NON-FOOD ITEMS FOR COMMISSARY RESALE | Commodity - Groceries | 07/10/2008 |
| Livingston Correctional Facility | PA05577 | \$227,253.54 | \$167,709.75 | 07/01/2008 | 06/30/2013 | COMMISSARY FOOD/NON-FOOD ITEMS | Commodity - Groceries | 07/07/2008 |
| Livingston Correctional Facility | PA01306 | \$201,250.00 | \$183,186.45 | 07/01/2013 | 06/30/2018 | Commissary Food/Non-Food Items | Commodity - Groceries | 08/13/2013 |
| Collins Correctional Facility | PA05218 | \$77,570.70 | \$77,082.14 | 10/01/2007 | 09/30/2012 | VARIOUS FOOD & NON-FOOD ITEMS SOLD IN THE COMMISSARY | Commodity - Groceries | 11/28/2007 |
| Collins Correctional Facility | PA47016 | \$3,862.57 | \$3,862.57 | 10/01/2017 | 12/10/2018 | COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY | Commodity - Groceries | 08/08/2017 |
| Collins Correctional Facility | PA47006 | \$261,381.60 | \$147,660.34 | 10/01/2012 | 09/30/2017 | Commissary Items | Commodity - Groceries | 12/05/2012 |
| Greene Correctional Facility | PA05931 | \$90,026.46 | \$42,125.69 | 07/14/2008 | 07/13/2011 | COMMISSARY FOOD, NON-FOOD AND TOBACCO ITEMS | Commodity - Groceries | 03/09/2009 |
| Washington Correctional Facility | PA05414 | \$15,483.00 | \$2,149.95 | 04/26/2008 | 04/30/2011 | GROCERIES FOR COMMISSARY RESALE | Commodity - Groceries | 04/16/2008 |
| Riverview Correctional Facility | PA000007 | \$87,760.89 | \$87,760.89 | 06/01/2016 | 10/11/2018 | Commissary Supplies | Commodity - Groceries | 07/12/2016 |
| Riverview Correctional Facility | TC57002 | \$36,156.68 | \$36,156.68 | 04/01/2008 | 03/31/2011 | TO PROVIDE A VARIETY OF FOOD AND NON-FOOD PRODUCTS FOR THE INMATE POPULATION VIA THE FACILITY COMMIS | Contracts Not Subject to OSC Pre-Audit | 04/11/2008 |
| Watertown Correctional Facility | PA03013 | \$11,001.14 | \$8,198.46 | 05/16/2018 | 10/11/2018 | COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY | Commodity - Miscellaneous | 03/15/2018 |
| Watertown Correctional Facility | PA03003 | \$123,620.40 | \$101,458.98 | 05/16/2013 | 05/15/2018 | COMMISSARY ITEMS | Commodity - Groceries | 05/29/2013 |

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| Oneida Correctional Facility | PA05510 | \$96,744.22 | \$17,935.88 | 07/01/2008 | 06/30/2013 | GROCERIES FOR COMMISSARY RESALE | Commodity - Groceries | 05/20/2008 |
| Camp Georgetown Correctional Facility | PA05699 | \$32,864.82 | \$20,965.81 | 07/01/2008 | 06/30/2011 | FOOD PRODUCTS, GROOMING PRODUCTS | Commodity - Groceries | 08/27/2008 |
| Cape Vincent Correctional Facility | PA05712 | \$142,586.17 | \$137,840.98 | 10/01/2008 | 09/30/2013 | FOOD, NON-FOOD ITEMS FOR FACILITY COMMISSARY | Commodity - Groceries | 09/22/2008 |
| Cape Vincent Correctional Facility | PA58003B | \$125,838.18 | \$125,838.18 | 10/01/2013 | 09/30/2018 | FOOD NON FOOD AND HOUSEHOLD ITEMS | Commodity - Groceries | 10/10/2013 |
| Albion Correctional Facility | PA14005 | \$271,133.04 | \$271,133.04 | 02/01/2014 | 10/11/2018 | Commissary Items | Commodity - Groceries | 04/07/2014 |
| Albion Correctional Facility | PA05941 | \$92,287.80 | \$71,756.43 | 02/01/2009 | 01/31/2014 | COMMISSARY FOOD AND NON-FOOD | Commodity - Groceries | 03/02/2009 |
| Ogdensburg Correctional Facility | TPA35004 | \$0.01 | \$0.00 | 02/01/2019 | 02/01/2019 | Commissary Items | Contracts Not Subject to OSC Pre-Audit | 10/10/2018 |
| Ogdensburg Correctional Facility | PA10001 | \$121,006.67 | \$121,006.67 | 02/01/2014 | 10/11/2018 | Commissary Items | Commodity - Groceries | 02/06/2014 |
| Ogdensburg Correctional Facility | PA05874 | \$16,000.00 | \$13,664.79 | 02/01/2009 | 01/31/2012 | COMMISSARY ITEMS - FOOD/NON-FOOD | Commodity - Groceries | 03/11/2009 |
| Otisville Correctional Facility | PA05965 | \$38,585.56 | \$38,113.65 | 02/01/2009 | 01/31/2014 | COMMISSARY ITEMS: FOOD, NON-FOOD, TOBACCO ITEMS | Commodity - Groceries | 03/20/2012 |
| Otisville Correctional Facility | PA29014006 | \$121,297.99 | \$117,397.59 | 02/01/2014 | 10/11/2018 | COMMISSARY ITEMS | Commodity - Groceries | 03/24/2014 |
| Otisville Correctional Facility | pa290008 | \$491,642.23 | \$261,348.68 | 02/01/2019 | 01/31/2024 | COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY | Commodity - Miscellaneous | 01/10/2019 |
| Green Haven Correctional Facility | PA05776 | \$222,687.00 | \$143,614.79 | 10/01/2008 | 09/30/2011 | SUPPLY AND COMMODITY ITEMS FOR RESALE IN THE FACILITY COMMISSARY | Commodity - Groceries | 10/29/2008 |
| Green Haven Correctional Facility | PA13005 | \$329,704.10 | \$236,388.30 | 10/01/2013 | 09/30/2017 | COMMISSARY ITEMS | Commodity - Groceries | 11/05/2013 |
| Shawangunk Correctional Facility | PA10680006 | \$442,108.74 | \$421,295.36 | 05/01/2013 | 04/30/2018 | GROCERIES/COMMISSARY RESALE | Commodity - Groceries | 05/30/2013 |
| Shawangunk Correctional Facility | PA05476 | \$176,780.25 | \$166,822.34 | 05/01/2008 | 04/30/2013 | GROCERIES FOR COMMISSARY RESALE | Commodity - Groceries | 05/07/2008 |
| Shawangunk Correctional Facility | PA680007 | \$65,713.00 | \$65,476.58 | 05/01/2018 | 10/11/2018 | Commissary Items Shawangunk Correctional Facility Ulster County | Commodity - Groceries | 04/27/2018 |

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| Groveland Correctional Facility | PA05127 | \$322,227.00 | \$269,388.89 | 03/01/2007 | 02/29/2012 | COMMISSARY - FOOD/NON-FOOD ITEMS | Commodity - Groceries | 03/22/2007 |
| Groveland Correctional Facility | PA07019 | \$35,249.25 | \$34,970.68 | 03/01/2012 | 02/28/2017 | COMMISSARY - FOOD/NON-FOOD ITEMS | Commodity - Groceries | 03/19/2012 |
| Livingston Correctional Facility | TPA01806 | \$3,936.80 | \$3,936.80 | 07/01/2018 | 12/20/2018 | Commissary Items | Contracts Not Subject to OSC Pre-Audit | 05/09/2018 |