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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
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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
Greene Correctional Facility	PA106780	\$14,516.10	\$9,289.40	07/13/2013	07/12/2018	COMMISSARY SALE ITEMS	Commodity - Groceries	08/16/2013
Greene Correctional Facility	TPA1067006	\$6,640.20	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
Greene Correctional Facility	TPA670007	\$10,440.05	\$7,972.36	07/14/2018	04/30/2024	Inmate Commissary	Contracts Not Subject to OSC Pre-Audit	01/23/2019
Washington Correctional Facility	PA05413	\$1,894.99	\$1,708.34	04/26/2008	04/30/2012	GROCERIES FOR COMMISSARY RESALE	Commodity - Groceries	07/12/2011
Washington Correctional Facility	PA06510	\$3,600.00	\$2,759.96	05/01/2014	04/30/2019	Commissary Items	Commodity - Groceries	05/01/2014
Washington Correctional Facility	TPA65012	\$4,018.80	\$2,614.92	05/01/2019	04/30/2024	food & nonfood for comm resale	Contracts Not Subject to OSC Pre-Audit	04/10/2019
Washington Correctional Facility	TPA1065007	\$2,654.20	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
Gouverneur Correctional Facility	PA81005	\$3,790.00	\$1,170.88	09/15/2016	07/14/2021	Commissary Items	Commodity - Groceries	10/19/2016
Gouverneur Correctional Facility	PA06761	\$1,200.00	\$1,019.20	07/15/2011	09/14/2016	TO PROVIDE A VARIETY OF NON-FOOD PRODUCTS FOR INMATE POP. VIA THE FACILITY COMMISSARY	Commodity - Groceries	06/01/2011
Gouverneur Correctional Facility	TPA1081005	\$4,367.80	\$732.80	07/15/2021	07/14/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	06/18/2021

Watertown Correctional Facility	TPA03026	\$2,750.00	\$432.72	05/16/2018	05/15/2023	COMMISSARY FOOD/NON FOOD ITEMS	Contracts Not Subject to OSC Pre-Audit	08/27/2018
Riverview Correctional Facility	TPA1057035	\$1,651.00	\$0.00	06/01/2021	05/31/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	05/27/2021
Riverview Correctional Facility	PA000006	\$3,770.00	\$3,126.12	06/01/2016	05/31/2021	Commissary Supplies	Commodity - Groceries	07/12/2016
Riverview Correctional Facility	PA1057007	\$9,020.00	\$0.00	06/01/2021	05/31/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/26/2021
Riverview Correctional Facility	PA06782	\$5,629.30	\$5,388.50	06/01/2011	01/31/2016	FOOD/NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	06/08/2011
Collins Correctional Facility	PA47015	\$5,732.36	\$3,134.04	10/01/2017	09/30/2021	COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY	Commodity - Groceries	08/08/2017
Collins Correctional Facility	PA05217	\$1,603.00	\$1,602.48	10/01/2007	09/30/2012	VARIOUS FOOD & NON-FFOD ITEMS SOLD IN THE COMMISSARY	Commodity - Groceries	11/20/2007
Collins Correctional Facility	TPA1047006	\$10,224.90	\$2,319.36	10/09/2021	10/08/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	11/04/2021
Mohawk Correctional Facility	PA06512	\$5,462.00	\$5,123.08	07/01/2010	06/30/2015	COMMISSARY	Commodity - Groceries	07/28/2010
Mohawk Correctional Facility	PA06706	\$7,524.00	\$7,031.30	07/01/2015	06/30/2020	COMMISSARY ITEMS	Commodity - Groceries	06/24/2015
Mohawk Correctional Facility	PA39007	\$6,550.00	\$2,308.56	07/01/2020	06/30/2025	Commissary Products	Contracts Not Subject to OSC Pre-Audit	07/24/2020
Woodbourne Correctional Facility	PA140006	\$7,426.00	\$5,414.72	05/01/2017	04/30/2022	WOODBOURNE COMMISSARY	Commodity - Groceries	05/31/2017
Woodbourne Correctional Facility	PA05845	\$4,243.29	\$1,513.04	12/01/2008	11/30/2013	COMMISSARY FOODS & NON-FOODS PURCHASED FOR RESALE	Commodity - Groceries	12/18/2008
Woodbourne Correctional Facility	PA131605	\$1,300.00	\$1,082.72	12/01/2013	11/30/2016	COMMISSARY FOODS & NON-FOODS	Commodity - Groceries	12/20/2013

Woodbourne Correctional Facility	TPA1014006	\$5,795.45	\$1,358.00	05/01/2022	04/30/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/08/2022
Great Meadow Correctional Facility	PA00014	\$14,751.00	\$4,593.77	06/01/2016	05/31/2021	Food/Non-Food for Commissary	Commodity - Groceries	01/03/2017
Great Meadow Correctional Facility	PA06936	\$9,860.83	\$7,421.99	06/01/2011	05/31/2016	FOOD & NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	10/26/2011
Great Meadow Correctional Facility	TPA04011	\$27,325.25	\$5,470.04	06/01/2021	05/31/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	06/08/2021
Franklin Correctional Facility	PA00811	\$83,985.25	\$48,596.99	06/01/2021	05/31/2026	Commissary items for resale Clinton Hub	Commodity - Groceries	06/01/2021
Franklin Correctional Facility	PA00712	\$83,000.00	\$72,290.67	06/01/2016	05/31/2021	Clinton Hub Commissary Sales	Commodity - Groceries	11/01/2016
Cape Vincent Correctional Facility	PA58006A	\$1,500.00	\$966.78	10/01/2018	09/30/2023	DOC01-PA58006A-3250272	Contracts Not Subject to OSC Pre-Audit	05/24/2018
Cape Vincent Correctional Facility	PA58010	\$1,126.25	\$0.00	10/01/2013	N/A	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/21/2013
Cape Vincent Correctional Facility	PA05714	\$1,617.85	\$1,115.45	10/01/2008	09/30/2013	FOOD, NON-FOOD ITEMS FOR FACILITY COMMISSRY	Commodity - Groceries	09/22/2008
Cape Vincent Correctional Facility	TPA1058004	\$11,196.90	\$555.80	10/01/2023	09/30/2028	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	09/14/2023
Cape Vincent Correctional Facility	PA58010A	\$2,076.25	\$1,576.25	10/01/2013	09/30/2018	FOOD NON FOOD AND HOUSEHOLD ITEMS	Commodity - Groceries	10/10/2013
Gowanda Correctional Facility	PA160006	\$8,452.00	\$6,010.28	07/30/2016	08/01/2021	Commissary Items	Commodity - Groceries	01/31/2017
Gowanda Correctional Facility	PA06242	\$23,250.00	\$5,412.58	03/01/2010	02/28/2015	ITEMS NEEDED TO STOCK THE INMATE COMMISSARY	Commodity - Groceries	03/25/2010
Albion Correctional Facility	TPA1009004	\$6,821.60	\$0.00	02/01/2024	01/31/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	01/18/2024

Albion Correctional Facility	TPA19004	\$8,750.00	\$3,795.74	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/04/2019
Albion Correctional Facility	PA14012	\$4,898.60	\$4,386.16	02/01/2014	01/31/2019	Commissary Items	Commodity - Groceries	04/07/2014
Albion Correctional Facility	PA05940	\$2,577.70	\$1,347.79	02/01/2009	01/31/2014	COMMISSARY FOOD AND NON-FOOD	Commodity - Groceries	02/27/2009
Five Points Correctional Facility	PA370007	\$21,679.40	\$2,180.40	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
Five Points Correctional Facility	PA06134	\$2,925.00	\$1,982.08	09/01/2009	04/30/2013	FOOD & NON-FOOD ITEMS FOR RESALE IN COMMISSARY	Commodity - Groceries	09/23/2009
Five Points Correctional Facility	PA370005	\$2,693.00	\$2,655.44	04/01/2013	03/31/2018	ITEMS FOR RESALE IN COMMISSARY	Commodity - Groceries	05/03/2013
Ogdensburg Correctional Facility	TPA35008	\$1,380.00	\$468.64	02/01/2019	01/31/2022	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
Ogdensburg Correctional Facility	PA10008	\$600.00	\$369.24	02/01/2014	01/31/2019	Commissary items	Commodity - Groceries	02/06/2014
Ogdensburg Correctional Facility	PA05873	\$350.00	\$252.00	02/01/2009	01/31/2014	COMMISSARY ITEMS - FOOD/NON-FOOD	Commodity - Groceries	07/14/2011
Cayuga Correctional Facility	TPA55026	\$12,615.10	\$1,089.68	09/01/2021	06/30/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	08/20/2021
Cayuga Correctional Facility	PA55007	\$3,363.76	\$2,565.60	07/01/2016	08/31/2021	COMMISSARY ITEMS	Commodity - Groceries	08/18/2016
Cayuga Correctional Facility	TPA55007	\$2,615.10	\$0.00	07/01/2021	06/30/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	07/21/2021