Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

Vendor Name	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
AVID TECHNOLOGY	New York State Senate	C150058	\$303,371.44	\$303,371.44	03/30/2018	08/30/2018	Purchase Order for Media Equipment - HD Upgrade	Commodity - Communications Equipment And Supplies	03/28/2018
ADAPTIVE DIGITAL SYSTEMS INC	Division of State Police	OP76	\$177,230.00	\$177,230.00	04/01/2018	03/31/2019	COMMUNICATION EQUIPMENT	Commodity - Communications Equipment And Supplies	06/15/2018
DELL MARKETING LP	Office of General Services - Purchasing Contracts	PS68202	\$338,551,075.97	\$287,197,633.37	08/01/2018	07/31/2024	Software	Commodity - Computer Hardware And Software	08/02/2018
SYSTEMS ENGINEERING TECHNOLOGY CORP	Attorney General, Office of the	OP104584	\$131,380.00	\$131,380.00	04/01/2018	03/31/2019	HARDWARE UPGRADE FOR ADVANCED DIGITAL AUDIO COLLECTION SYSTEM	Commodity - Computer Hardware And Software	06/01/2018
ULTRA ELECTRONICS FORENSIC TECHNOLOGY INC	Division of State Police	C001831	\$140,779.00	\$140,779.00	06/01/2018	03/31/2019	MATCHPOINT SYSTEMS FOR THE NEW YORK STATE POLICE FORENSIC INVESTIGATION CENTER	Commodity - Computer Hardware And Software	09/13/2018
NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	Long Island Power Authority	C000943	\$58,400,000.00	\$0.00	04/01/2018	03/31/2020	Purchase of Zero Emission Credits (ZECs)	Commodity - Energy Products	11/05/2018

Office of General Services - Purchasing Contracts	PS67946	\$427,062,183.00	\$169,526,087.27	06/22/2018	06/21/2024	FUEL CARD SERVICES	Commodity - Energy Products	01/31/2018
Office of General Services	C109148A	\$432,548,000.00	\$178,866,038.02	01/01/2019	12/31/2027	NYS Energy Supply and Delivery Agreement	Commodity - Energy Products	12/21/2018
Kingsboro Psychiatric Center	OP200545	\$114,387.51	\$114,387.51	08/01/2018	03/31/2019	Anit-Ligature Bathroom Equip.	Commodity - Furniture	08/07/2018
Shawangunk Correctional Facility	PA680004	\$167,015.84	\$166,241.75	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
Shawangunk Correctional Facility	PA680011	\$1,463,639.47	\$1,416,598.52	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
Shawangunk Correctional Facility	PA680008	\$152,759.33	\$152,053.12	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
Shawangunk Correctional Facility	PA680006	\$1,474,457.87	\$1,421,014.69	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility Ulster County	Commodity - Groceries	04/27/2018
Shawangunk Correctional Facility	PA680009	\$1,566,322.36	\$1,528,463.38	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
Office of Mental Health	PA200308	\$281,811.52	\$281,811.52	10/15/2017	10/14/2019	100% Steak Burger Patties	Commodity - Groceries	02/22/2018
Wyoming Correctional Facility	PA66015	\$341,734.54	\$341,734.54	01/01/2018	07/26/2021	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
Office of Mental Health	PA200546	\$8,000.00	\$8,000.00	08/01/2018	12/05/2018	NYS Sliced Apples	Commodity - Groceries	07/13/2018
Veterans' Home at Montrose	C000059	\$3,548,769.90	\$3,413,252.20	05/01/2018	04/30/2023	Food Supplies	Commodity - Groceries	05/01/2018
	Services - Purchasing Contracts Office of General Services Kingsboro Psychiatric Center Shawangunk Correctional Facility Office of Mental Health Wyoming Correctional Facility Office of Mental Health Veterans' Home at	Services - Purchasing Contracts Office of General Services Kingsboro Psychiatric Center Shawangunk Correctional Facility Shawangunk Correctional Facility PA680004 Shawangunk Correctional Facility PA680008 Shawangunk Correctional Facility PA680008 Shawangunk Correctional Facility PA680009 Shawangunk Correctional Facility Office of Mental Health Wyoming Correctional Facility Office of Mental Health PA200546 Veterans' Home at C000059	Services - Purchasing Contracts PS67946 \$427,062,183.00 Office of General Services C109148A \$432,548,000.00 Kingsboro Psychiatric Center OP200545 \$114,387.51 Shawangunk Correctional Facility PA680004 \$167,015.84 Shawangunk Correctional Facility PA680011 \$1,463,639.47 Shawangunk Correctional Facility PA680008 \$152,759.33 Shawangunk Correctional Facility PA680006 \$1,474,457.87 Shawangunk Correctional Facility PA680009 \$1,566,322.36 Office of Mental Health PA200308 \$281,811.52 Wyoming Correctional Facility PA66015 \$341,734.54 Office of Mental Health PA200546 \$8,000.00 Veterans' Home at C000059 \$3 548,769.90	Services - Purchasing Contracts PS67946 \$427,062,183.00 \$169,526,087.27 Office of General Services C109148A \$432,548,000.00 \$178,866,038.02 Kingsboro Psychiatric Center OP200545 \$114,387.51 \$114,387.51 Shawangunk Correctional Facility PA680004 \$167,015.84 \$166,241.75 Shawangunk Correctional Facility PA680011 \$1,463,639.47 \$1,416,598.52 Shawangunk Correctional Facility PA680008 \$152,759.33 \$152,053.12 Shawangunk Correctional Facility PA680006 \$1,474,457.87 \$1,421,014.69 Shawangunk Correctional Facility PA680009 \$1,566,322.36 \$1,528,463.38 Office of Mental Health PA200308 \$281,811.52 \$281,811.52 Wyoming Correctional Facility PA66015 \$341,734.54 \$341,734.54 Office of Mental Health PA200546 \$8,000.00 \$8,000.00 Veterans' Home at C000059 \$3,548,769.90 \$3,413,252.20	Services - Purchasing Contracts PS67946 \$427,062,183.00 \$169,526,087.27 06/22/2018 Office of General Services C109148A \$432,548,000.00 \$178,866,038.02 01/01/2019 Kingsboro Psychiatric Center OP200545 \$114,387.51 \$114,387.51 08/01/2018 Shawangunk Correctional Facility PA680004 \$167,015.84 \$166,241.75 05/01/2018 Shawangunk Correctional Facility PA680011 \$1,463,639.47 \$1,416,598.52 05/01/2018 Shawangunk Correctional Facility PA680008 \$152,759.33 \$152,053.12 05/01/2018 Shawangunk Correctional Facility PA680006 \$1,474,457.87 \$1,421,014.69 05/01/2018 Shawangunk Correctional Facility PA680009 \$1,566,322.36 \$1,528,463.38 05/01/2018 Office of Mental Health PA200308 \$281,811.52 \$281,811.52 10/15/2017 Wyoming Correctional Facility PA66015 \$341,734.54 \$341,734.54 01/01/2018 Office of Mental Health PA200546 \$8,000.00 \$8,000.00 08/01/2018 Veterans' Home at C000059	Services - Purchasing Contracts PS67946 \$427,062,183.00 \$169,526,087.27 06/22/2018 06/21/2024 Office of General Services C109148A \$432,548,000.00 \$178,866,038.02 01/01/2019 12/31/2027 Kingsboro Psychiatric Center OP200545 \$114,387.51 \$114,387.51 08/01/2018 03/31/2019 Shawangunk Correctional Facility PA680004 \$167,015.84 \$166,241.75 05/01/2018 05/31/2023 Shawangunk Correctional Facility PA680011 \$1,463,639.47 \$1,416,598.52 05/01/2018 05/31/2023 Shawangunk Correctional Facility PA680008 \$152,759.33 \$152,053.12 05/01/2018 05/31/2023 Shawangunk Correctional Facility PA680006 \$1,474,457.87 \$1,421,014.69 05/01/2018 05/31/2023 Shawangunk Correctional Facility PA680009 \$1,566,322.36 \$1,528,463.38 05/01/2018 05/31/2023 Office of Mental Health PA200308 \$281,811.52 \$281,811.52 10/15/2017 10/14/2019 Wyoming Correctional Facility PA66015 \$341,734.54 \$341,734.54 01/01	Services - Purchasing Contracts	Services - Purchasing PS67946 S427,062,183.00 S169,526,087.27 O6/22/2018 O6/21/2024 FUEL CARD SERVICES Commodity - Energy Products

NORTH SHORE BOTTLING CO LLC	Livingston Correctional Facility	PA01808	\$172,152.24	\$172,152.24	07/01/2018	08/31/2019	COMMISSARY CONTRACT LIVINGSTON CORRECTIONAL FACILITY	Commodity - Groceries	04/20/2018
TRIPI FOODS INC	Ogdensburg Correctional Facility	PA35011	\$480,720.00	\$303,582.82	02/01/2019	01/31/2024	Commissary Items Ogdensburg Correctional Facility	Commodity - Groceries	11/02/2018
INTERBORO PACKAGING CORP	Oneida Food Production Center	pa44100125	\$200,000.00	\$0.00	08/01/2018	10/14/2019	FOOD SERVICE PACKAGING MOHAWK CORRECTIONAL FACILITY	Commodity - Groceries	11/05/2018
ALL STATE DISTRIBUTORS NE INC	Marcy Correctional Facility	PA490001	\$760,851.80	\$213,654.32	04/01/2017	03/31/2022	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	Commodity - Groceries	04/10/2018
LINDEN COOKIES INC	Office of Mental Health	PA200549	\$432,540.00	\$322,828.20	12/01/2018	11/30/2023	Individually Wrapped Cookies	Commodity - Groceries	10/11/2018
CARE SUPPLIES LLC	Marcy Correctional Facility	PA490005	\$164,867.76	\$68,879.37	04/01/2017	03/31/2022	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	Commodity - Groceries	04/10/2018
KEEFE GROUP LLC	Wyoming Correctional Facility	PA66019	\$1,626,668.30	\$1,625,055.87	04/25/2019	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
KEEFE GROUP LLC	Ogdensburg Correctional Facility	PA35003	\$571,853.75	\$302,247.79	02/01/2019	01/31/2024	Commissary Items Ogdensburg Correctional Facility	Commodity - Groceries	11/02/2018
KEEFE GROUP LLC	Lakeview Shock Incarceration Correctional Facility	PA60026	\$240,000.00	\$154,098.13	07/31/2018	07/30/2023	COMMISSARY CONTRACT LAKEVIEW CORRECTIONAL FACILITY	Commodity - Groceries	10/03/2018

OVID BIG M	Five Points Correctional Facility	PA370012	\$536,621.06	\$493,396.06	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
BOB BARKER CO INC	Five Points Correctional Facility	PA370003	\$20,000.00	\$14,488.52	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
ALL STATE DISTRIBUTORS NE INC	Five Points Correctional Facility	PA370001	\$239,521.18	\$239,521.18	04/01/2018	07/26/2021	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
UNION SUPPLY COMPANY	Cape Vincent Correctional Facility	PA58008A	\$458,943.60	\$297,729.78	10/01/2018	09/30/2023	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	Commodity - Groceries	07/27/2018
TRIPI FOODS INC	Cape Vincent Correctional Facility	PA58010A	\$1,210,506.00	\$1,089,022.44	10/01/2018	09/30/2023	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	Commodity - Groceries	07/19/2018
KEEFE GROUP LLC	Cape Vincent Correctional Facility	PA58005A	\$1,003,525.20	\$1,000,312.62	10/01/2018	09/30/2023	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	Commodity - Groceries	07/19/2018
NORTH SHORE BOTTLING CO LLC	Cape Vincent Correctional Facility	PA58007A	\$1,423,656.45	\$1,113,057.81	10/01/2018	09/30/2023	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	Commodity - Groceries	07/27/2018

KEEFE GROUP LLC	Coxsackie Correctional Facility	PA00077	\$1,422,172.46	\$1,403,435.32	07/01/2018	06/30/2023	COMMISSARY CONTRACT COXSACKIE CORRECTIONAL FACILITY	Commodity - Groceries	09/13/2018
FOODLINK INC	Office of Mental Health	PA200546	\$139,900.00	\$54,782.00	08/01/2018	07/31/2020	NYS Sliced Apples	Commodity - Groceries	12/05/2018
PERFORMANCE FOOD GROUP INC	Marcy Correctional Facility	PA490011	\$2,074,971.25	\$583,001.99	04/01/2017	03/31/2022	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	Commodity - Groceries	04/10/2018
MOUNTAIN CANDY & CIGAR CO INC	Watertown Correctional Facility	pa03015	\$432,855.10	\$282,434.80	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Groceries	03/15/2018
COFFEE DISTRIBUTING CORP	Rockland Psychiatric Center	PA200174	\$474,104.18	\$0.00	11/17/2017	02/28/2022	Assignment from Office Perks Coffee Supply Inc (Snacks for Vending machine)	Commodity - Groceries	02/22/2018
ALL STATE DISTRIBUTORS NE INC	Shawangunk Correctional Facility	PA680001	\$341,586.14	\$341,586.14	05/01/2018	07/26/2021	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
MOUNTAIN CANDY & CIGAR CO INC	Five Points Correctional Facility	PA370009	\$22,517.40	\$0.00	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
UNION SUPPLY COMPANY	Five Points Correctional Facility	PA370014	\$494,613.45	\$408,681.00	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
BIMBO BAKERIES USA INC	Five Points Correctional Facility	PA370002	\$11,173.60	\$10,719.30	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018

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KEEFE GROUP LLC	Watertown Correctional Facility	PA03012	\$439,968.00	\$285,939.16	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Groceries	03/15/2018
CARE SUPPLIES LLC	Five Points Correctional Facility	PA370004	\$183,496.59	\$163,804.72	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
ALL STATE DISTRIBUTORS NE INC	Lakeview Shock Incarceration Correctional Facility	PA60020	\$15,502.83	\$15,502.83	07/31/2018	07/26/2021	COMMISSARY CONTRACT LAKEVIEW CORRECTIONAL FACILITY	Commodity - Groceries	10/03/2018
AGSD FOOD PRODUCTS	Oneida Food Production Center	PA44100110	\$350,000.00	\$0.00	09/01/2017	04/18/2019	MEAT & PROTEIN PRODUCTS FOR FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	Commodity - Groceries	05/23/2018
AMERICAN FOOD & VENDING CORPORATION	Willard Drug Treatment Center	X823011	\$62,340.00	\$0.00	08/15/2018	07/31/2022	VENDING MACHINE SERVICES WILLARD DRUG TREATMENT CENTER	Commodity - Groceries	08/15/2018
UNION SUPPLY COMPANY	Watertown Correctional Facility	PA03019	\$304,630.60	\$150,914.21	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Groceries	03/15/2018
MAXIMA SUPPLY LLC	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