

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 |
|-------------------------------|---------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|-----------------------|---------------------------------------|
| 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 |
| 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 |
| 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 |
| ALL STATE DISTRIBUTORS NE INC | Watertown Correctional Facility | PA03008 | \$99,385.01 | \$99,385.01 | 05/16/2018 | 07/26/2021 | COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY | Commodity - Groceries | 03/15/2018 |
| NORTH SHORE BOTTLING CO LLC | Watertown Correctional Facility | PA03016 | \$554,594.20 | \$260,491.34 | 05/16/2018 | 05/15/2023 | COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY | Commodity - Groceries | 03/15/2018 |

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|---|---------------------------------|----------|-------------|-------------|------------|------------|---|--|------------|
| MAXIMA SUPPLY LLC | 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 |
| MCKEE FOODS CORP | Watertown Correctional Facility | TPA03024 | \$46,000.00 | \$16,569.56 | 05/16/2018 | 05/15/2023 | COMMISSARY FOOD/NON FOOD ITEMS | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
| CARE SUPPLIES LLC | Watertown Correctional Facility | TPA03023 | \$49,999.00 | \$20,680.92 | 05/16/2018 | 05/15/2023 | COMMISSARY FOOD/NON FOOD ITEMS | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
| OROGRAIN BAKERIES SALES INC BIMBO FOODS INC | Watertown Correctional Facility | TPA03021 | \$14,500.00 | \$7,011.00 | 05/16/2018 | 05/15/2023 | COMMISSARY FOOD/NON FOOD ITEMS | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
| BOTTLING GROUP LLC | 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 |
| LIBERTY STORE | 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 |
| BOB BARKER CO INC | Watertown Correctional Facility | TPA03022 | \$11,750.00 | \$1,060.08 | 05/16/2018 | 05/15/2023 | COMMISSARY FOOD/NON FOOD ITEMS | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
| OCONNELL ELECTRIC COMPANY INC | Watertown Correctional Facility | C030021 | \$58,925.00 | \$58,925.00 | 08/01/2018 | 07/31/2019 | SWITCHGEAR MAINTENANCE WATERTOWN CORRECTIONAL FACILITY | Service - Building Services | 07/31/2018 |