Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MCKEE FOODS CORP

| 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 |
|---------------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|--|--------------------------|--|
| Coxsackie Correctional Facility | PA00004 | \$107,475.00 | \$89,703.40 | 07/01/2013 | 06/30/2018 | COMMISSARY ITEMS | Commodity - Groceries | 10/23/2013 |
| Groveland Correctional Facility | PA00005 | \$21,052.80 | \$13,436.23 | 03/01/2017 | 02/28/2022 | COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY | Commodity - Groceries | 07/07/2017 |
| Great Meadow Correctional Facility | PA00006 | \$276,701.50 | \$179,074.53 | 06/01/2016 | 05/31/2021 | Food/Non-Food for Commissary | Commodity - Groceries | 01/03/2017 |
| Franklin Correctional Facility | PA00706 | \$290,000.00 | \$278,304.20 | 06/01/2016 | 05/31/2021 | Clinton Hub Commissary Sales | Commodity - Groceries | 11/01/2016 |
| Franklin Correctional Facility | PA00813 | \$312,595.75 | \$149,345.49 | 06/01/2021 | 05/31/2026 | Commissary items for resale Clinton Hub | Commodity - Groceries | 06/01/2021 |
| Eastern Correctional Facility | PA01617 | \$146,000.00 | \$128,678.13 | 08/01/2016 | 07/31/2021 | Commissary Items Food and Non food | Commodity - Groceries | 08/01/2016 |
| Attica Correctional Facility | PA020158 | \$422,623.72 | \$53,279.12 | 07/28/2015 | 07/27/2020 | Commissary Food & Non-Food | Commodity - Groceries | 07/28/2015 |
| Great Meadow Correctional Facility | PA04012 | \$592,641.10 | \$85,067.23 | 06/01/2021 | 05/31/2026 | Commissary items Great Meadow Correctional Facility | Commodity - Groceries | 07/30/2021 |
| Fishkill Correctional Facility | PA05075 | \$133,245.73 | \$127,610.26 | 08/01/2016 | 07/31/2021 | Commissary Items | Commodity - Groceries | 02/14/2017 |
| Groveland Correctional Facility | PA05122 | \$74,707.50 | \$45,374.66 | 03/01/2007 | 02/29/2012 | COMMISSARY - FOOD/NON-FOOD ITEMS | Commodity - Groceries | 03/21/2007 |
| Wyoming Correctional Facility | PA05322 | \$232,620.00 | \$116,817.44 | 10/01/2007 | 09/30/2012 | COMMISSARY ITEMS FOR INMATE PURCHASE | Commodity - Groceries | 12/07/2007 |
| Washington Correctional Facility | PA05415 | \$48,729.00 | \$29,967.14 | 04/26/2008 | 04/30/2012 | GROCERIES FOR COMMISSARY RESALE | Commodity - Groceries | 07/12/2011 |
| Shawangunk Correctional Facility | PA05471 | \$307,791.38 | \$249,285.64 | 05/01/2008 | 04/30/2013 | GROCERIES FOR COMMISSARY RESALE | Commodity - Groceries | 05/07/2008 |

| PA05504 | \$138,459.60 | \$41,754.32 | 07/01/2008 | 06/30/2013 | GROCERIES FOR COMMISSARY RESALE | Commodity - Groceries | 05/20/2008 |
|---------|--|---|--|---|--|---|---|
| PA05578 | \$121,361.46 | \$72,548.87 | 07/01/2008 | 06/30/2013 | COMMISSARY FOOD/NON-FOOD ITEMS | Commodity - Groceries | 07/07/2008 |
| PA05608 | \$102,168.00 | \$66,330.20 | 07/01/2008 | 06/30/2011 | FOON & NON-FOOD ITEMS FOR COMMISSARY RESALE | Commodity - Groceries | 07/10/2008 |
| PA05694 | \$22,880.00 | \$192.96 | 08/01/2008 | 03/31/2011 | COMMISSARY FOOD AND NON-FOOD ITEMS | Commodity - Groceries | 09/02/2008 |
| PA05732 | \$17,680.00 | \$2,853.28 | 09/01/2008 | 08/31/2011 | FOOD AND NON-FOOD ITEMS FOR COMMISSARY | Commodity - Groceries | 11/19/2008 |
| PA05780 | \$124,611.00 | \$115,352.35 | 10/01/2008 | 09/30/2011 | ITEMS FOR RESALE IN FACILITY COMMISSARY | Commodity - Groceries | 10/21/2008 |
| PA05840 | \$104,402.92 | \$37,060.80 | 12/01/2008 | 11/30/2013 | COMMISSARY FOODS & NONFOODS PURCHASED FOR RESALE | Commodity - Groceries | 02/03/2009 |
| PA05875 | \$9,000.00 | \$5,835.20 | 02/01/2009 | 01/31/2012 | COMMISSARY ITEMS - FOOD/NON-FOOD | Commodity - Groceries | 03/11/2009 |
| PA05942 | \$96,815.20 | \$90,060.70 | 02/01/2009 | 01/31/2014 | COMMISSARY FOOD AND NON-FOOD | Commodity - Groceries | 03/02/2009 |
| PA05961 | \$44,522.37 | \$44,299.81 | 02/01/2009 | 01/31/2014 | COMMISSARY ITEMS: FOOD, NON-FOOD, TOBACCO PRODUCTS | Commodity - Groceries | 03/20/2012 |
| PA06050 | \$838,960.00 | \$567,059.65 | 08/01/2009 | 07/31/2014 | SPECIALTY SNACK CAKES | Commodity - Groceries | 05/18/2009 |
| PA06081 | \$220,000.00 | \$115,775.53 | 06/01/2009 | 05/31/2013 | COMMISSARY ITEMS FOR RESALE TO INMATES | Commodity - Groceries | 07/31/2009 |
| PA06132 | \$58,773.00 | \$57,889.04 | 09/01/2009 | 08/31/2012 | FOOD & NON-FOOD ITEMS FOR RESALE IN COMMISSARY | Commodity - Groceries | 09/23/2009 |
| PA06251 | \$647,965.00 | \$41,528.80 | 03/01/2010 | 02/28/2015 | ITEMS NEEDED TO STOCK THE INMATE COMMISSARY | Commodity - Groceries | 04/05/2010 |
| PA06289 | \$47,011.20 | \$27,831.41 | 05/15/2010 | 05/14/2015 | COMMISSARY PRODUCTS | Commodity - Groceries | 04/16/2010 |
| PA06299 | \$110,409.00 | \$95,173.70 | 04/01/2010 | 03/31/2015 | COMMISSARY ITEMS FOR INMATE SALE | Commodity - Miscellaneous | 05/27/2010 |
| PA06311 | \$76,550.00 | \$70,792.38 | 06/01/2010 | 05/31/2015 | COMMISSARY ITEMS FOR INMATES | Commodity - Groceries | 04/29/2010 |
| | PA05578 PA05608 PA05608 PA05694 PA05732 PA05780 PA05840 PA05875 PA05942 PA0699 PA06050 PA06050 PA06051 PA06289 PA06299 | PA05578 \$121,361.46 PA05608 \$102,168.00 PA05694 \$22,880.00 PA05732 \$17,680.00 PA05780 \$124,611.00 PA05840 \$104,402.92 PA05875 \$9,000.00 PA05942 \$96,815.20 PA06050 \$838,960.00 PA060132 \$58,773.00 PA06289 \$47,011.20 PA06299 \$110,409.00 | PA05578 \$121,361.46 \$72,548.87 PA05608 \$102,168.00 \$66,330.20 PA05694 \$22,880.00 \$192.96 PA05732 \$17,680.00 \$2,853.28 PA05780 \$124,611.00 \$115,352.35 PA05840 \$104,402.92 \$37,060.80 PA05875 \$9,000.00 \$5,835.20 PA05942 \$96,815.20 \$90,060.70 PA05961 \$44,522.37 \$44,299.81 PA06050 \$838,960.00 \$567,059.65 PA06081 \$220,000.00 \$115,775.53 PA06132 \$58,773.00 \$57,889.04 PA06251 \$647,965.00 \$41,528.80 PA06289 \$47,011.20 \$27,831.41 PA06299 \$110,409.00 \$95,173.70 | PA05578 \$121,361.46 \$72,548.87 07/01/2008 PA05608 \$102,168.00 \$66,330.20 07/01/2008 PA05694 \$22,880.00 \$192.96 08/01/2008 PA05732 \$17,680.00 \$2,853.28 09/01/2008 PA05780 \$124,611.00 \$115,352.35 10/01/2008 PA05840 \$104,402.92 \$37,060.80 12/01/2008 PA05875 \$9,000.00 \$5,835.20 02/01/2009 PA05942 \$96,815.20 \$90,060.70 02/01/2009 PA06961 \$44,522.37 \$44,299.81 02/01/2009 PA06050 \$838,960.00 \$567,059.65 08/01/2009 PA06081 \$220,000.00 \$115,775.53 06/01/2009 PA06132 \$58,773.00 \$57,889.04 09/01/2009 PA06251 \$647,965.00 \$41,528.80 03/01/2010 PA06289 \$47,011.20 \$27,831.41 05/15/2010 PA06299 \$110,409.00 \$95,173.70 04/01/2010 | PA05578 \$121,361.46 \$72,548.87 07/01/2008 06/30/2013 PA05608 \$102,168.00 \$66,330.20 07/01/2008 06/30/2011 PA05694 \$22,880.00 \$192.96 08/01/2008 03/31/2011 PA05732 \$17,680.00 \$2,853.28 09/01/2008 08/31/2011 PA05780 \$124,611.00 \$115,352.35 10/01/2008 09/30/2011 PA05840 \$104,402.92 \$37,060.80 12/01/2008 11/30/2013 PA05875 \$9,000.00 \$5,835.20 02/01/2009 01/31/2012 PA05942 \$96,815.20 \$90,060.70 02/01/2009 01/31/2014 PA06050 \$44,522.37 \$44,299.81 02/01/2009 01/31/2014 PA06050 \$838,960.00 \$567,059.65 08/01/2009 05/31/2013 PA06132 \$58,773.00 \$57,889.04 09/01/2009 08/31/2012 PA06251 \$647,965.00 \$41,528.80 03/01/2010 02/28/2015 PA06299 \$110,409.00 \$95,173.70 04/01/2010 03/31/2015 | PA05578 S121,361.46 S72,548.87 O7/01/2008 O6/30/2013 RESALE | PA05578 \$121,361.46 \$72,548.87 \$0701/2008 \$06/30/2013 \$COMMISSARY FOOD/NON-FOOD Commodity - Groceries Commodity - Groceries PA05608 \$102,168.00 \$66,330.20 \$07/01/2008 \$06/30/2011 FOON & NON-FOOD ITEMS FOR Commodity - Groceries Commodity - Groceries Commodity - Groceries PA05694 \$22,880.00 \$192.96 \$08/01/2008 \$03/31/2011 FOOD AND NON-FOOD ITEMS FOR Commodity - Groceries PA05732 \$17,680.00 \$2,853.28 \$09/01/2008 \$08/31/2011 FOOD AND NON-FOOD ITEMS FOR Commodity - Groceries Commodity - Groceries Commodity - Groceries PA05780 \$124,611.00 \$115,352.35 \$10/01/2008 \$09/30/2011 ITEMS FOR RESALE IN FACILITY Groceries Commodity - Groceries PA05840 \$104,402.92 \$37,060.80 \$12/01/2008 \$11/30/2013 PODMISSARY FOODS & NONFOODS Commodity - Groceries PA05875 \$9,000.00 \$5,835.20 \$02/01/2009 \$01/31/2012 COMMISSARY FOODS & NONFOODS Commodity - Groceries PA05942 \$96,815.20 \$90,060.70 \$02/01/2009 \$01/31/2014 COMMISSARY ITEMS - Groceries PA05961 \$44,522.37 \$44,299.81 \$02/01/2009 \$01/31/2014 COMMISSARY ITEMS FOOD, Groceries PA06050 \$838,960.00 \$567,059.65 \$08/01/2009 \$07/31/2014 SPECIALTY SNACK CAKES Commodity - Groceries PA06081 \$220,000.00 \$115,775.53 \$06/01/2009 \$08/31/2012 COMMISSARY ITEMS FOR RESALE Commodity - Groceries PA06289 \$47,011.20 \$27,831.41 \$05/15/2010 \$05/31/2012 COMMISSARY ITEMS FOR RESALE Commodity - Groceries PA06289 \$47,011.20 \$27,831.41 \$05/15/2010 \$05/31/2015 COMMISSARY ITEMS FOR INMATE Commodity - Groceries PA06299 \$110,409.00 \$95,173.70 \$06/01/2010 \$05/31/2015 COMMISSARY ITEMS FOR INMATE Commodity - Groceries PA06211 \$76,550.00 \$70,792.38 \$06/01/2010 \$05/31/2015 COMMISSARY ITEMS FOR INMATE Commodity - Groceries PA06211 \$76,550.00 \$70,792.38 \$06/01/2010 \$05/31/2015 COMMISSARY ITEMS FOR INMATE Commodity - Groceries PA06211 \$76,550.00 \$70,792.38 \$06/01/2010 \$05/31/2015 COMMISSARY ITE |

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| Southport Correctional Facility | PA06351 | \$6,676.58 | \$3,464.88 | 05/01/2010 | 04/30/2015 | ITEMS FOR COMMISSARY RESALE | Service - Window Washing Services | 07/09/2010 |
|---------------------------------------|----------|----------------|--------------|------------|------------|---|--------------------------------------|------------|
| Fishkill Correctional Facility | PA06361 | \$189,640.00 | \$176,862.27 | 04/01/2010 | 03/31/2015 | COMMISSARY ITEMS | Commodity - Groceries | 05/27/2010 |
| Clinton Correctional Facility | PA06491 | \$402,887.79 | \$343,673.09 | 06/01/2010 | 05/31/2016 | COMMISSARY ITEMS | Commodity - Groceries | 06/24/2010 |
| Mohawk Correctional Facility | PA06511 | \$29,650.00 | \$28,732.56 | 07/01/2010 | 06/30/2015 | COMMISSARY | Commodity - Groceries | 07/28/2010 |
| Washington Correctional Facility | PA06512 | \$15,000.00 | \$15,000.00 | 05/01/2014 | 04/30/2019 | Commissary Items | Commodity - Groceries | 05/01/2014 |
| Mid-State Correctional Facility | PA06566 | \$102,871.61 | \$100,154.21 | 08/01/2010 | 07/31/2015 | FOOD & NON-FOOD ITEMS FOR SALE IN COMMISSARY | Commodity - Groceries | 08/20/2010 |
| Butler Correctional Facility | PA06597 | \$64,538.40 | \$13,017.16 | 09/01/2010 | 08/31/2014 | COMMISSARY FOOD & NON-FOOD ITEMS FOR RESALE TO INMATES | Commodity - Groceries | 01/11/2011 |
| Mohawk Correctional Facility | PA06713 | \$45,731.72 | \$45,722.52 | 07/01/2015 | 06/30/2020 | COMMISSARY | Commodity - Groceries | 06/24/2015 |
| Gouverneur Correctional Facility | PA06762 | \$41,821.75 | \$40,911.36 | 07/15/2011 | 09/14/2016 | TO PROVIDE A VARIETY OF FOOD PRODUCTS FOR INMATE POP. VIA THE FACILITY COMMISSARY | Commodity - Groceries | 06/01/2011 |
| Orleans Correctional Facility | PA06792 | \$16,796.80 | \$5,458.40 | 10/19/2011 | 10/18/2016 | COMMISSARY PRODUCTS | Commodity - Miscellaneous | 10/19/2011 |
| Marcy Correctional Facility | PA06831 | \$12,328.56 | \$11,759.04 | 08/01/2011 | 07/31/2014 | FOOD/NON-FOOD ITEMS FOR FACILITY COMMISSARY | Commodity - Groceries | 08/03/2011 |
| Eastern Correctional Facility | PA06904 | \$153,701.04 | \$130,888.22 | 08/01/2011 | 07/31/2016 | FOOD, NON-FOOD ITEMS FOR FACILITY COMMISSARY | Commodity - Groceries | 09/21/2011 |
| Great Meadow Correctional Facility | PA06932 | \$217,685.35 | \$190,774.24 | 06/01/2011 | 05/31/2016 | FOOD & NON-FOOD ITEMS FOR FACILITY COMMISSARY | Commodity - Groceries | 10/26/2011 |
| Sing Sing Correctional Facility | PA070008 | \$246,863.25 | \$117,543.02 | 04/01/2017 | 03/31/2022 | COMMISSARY ITEMS SING SING | Commodity - Groceries | 05/22/2017 |
| Green Haven Correctional Facility | PA080009 | \$116,344.80 | \$11,898.48 | 10/01/2017 | 09/30/2022 | Commissary | Commodity - Miscellaneous | 11/10/2017 |
| Office of Mental Health | PA08656 | \$1,556,143.54 | \$529,944.73 | 08/01/2014 | 07/31/2019 | Specialty Snack Cakes | Commodity - Groceries | 11/19/2014 |

| Auburn Correctional Facility | PA10010-09 | \$49,999.00 | \$48,752.80 | 06/01/2020 | 05/31/2025 | COMMISSRAY ITEMS | Contracts Not Subject to OSC Pre-Audit | 07/27/2020 |
|---------------------------------|------------|--------------|--------------|------------|------------|---|--|------------|
| Auburn Correctional Facility | PA10010011 | \$66,000.00 | \$47,905.76 | 06/01/2015 | 05/31/2020 | Commissary Items | Commodity - Groceries | 06/19/2015 |
| Auburn Correctional Facility | PA1001011 | \$49,000.00 | \$0.00 | 06/01/2015 | 05/31/2018 | COMMISSARY ITEMS FOR RESALE | Contracts Not Subject to OSC Pre-Audit | 04/30/2015 |
| Fishkill Correctional Facility | PA1005009 | \$270,316.80 | \$143,484.71 | 08/01/2021 | 07/31/2026 | Commissary items Fishkill Correctional Facility | Commodity - Groceries | 08/09/2021 |