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 |
|-------------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| Elmira Correctional Facility | PA1011010 | \$86,800.00 | \$0.00 | 04/01/2021 | 03/31/2026 | Commissary Products | Contracts Not Subject to OSC Pre-Audit | 03/01/2021 |
| 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 |
| Southport Correctional Facility | TPA630007 | \$13,412.00 | \$0.00 | 05/01/2020 | 04/30/2025 | COMMISSARY ITEMS | Contracts Not Subject to OSC Pre-Audit | 09/01/2020 |
| Albion Correctional Facility | PA1009005 | \$269,220.15 | \$0.00 | 02/01/2024 | 01/31/2029 | Commissary items for resale Albion Correctional Facility | Commodity - Groceries | 02/05/2024 |
| Washington Correctional Facility | PA1065008 | \$58,280.00 | \$0.00 | 05/01/2024 | 04/30/2029 | Commissary items for resale Washington Correctional Facility | Commodity - Groceries | 05/02/2024 |
| Sullivan Correctional Facility | TPA1069007 | \$44,877.00 | \$0.00 | 05/15/2024 | 05/14/2029 | COMMISSARY ITEMS FOR RESALE | Contracts Not Subject to OSC Pre-Audit | 04/29/2024 |
| Cayuga Correctional Facility | TPA55008 | \$28,165.70 | \$0.00 | 07/01/2021 | 06/30/2026 | COMMISSARY ITEMS FOR RESALE | Contracts Not Subject to OSC Pre-Audit | 07/21/2021 |
| Riverview Correctional Facility | TPA1057036 | \$41,616.25 | \$0.00 | 06/01/2021 | 05/31/2026 | COMMISSARY ITEMS FOR RESALE | Contracts Not Subject to OSC Pre-Audit | 05/27/2021 |
| Sing Sing Correctional Facility | PA05694 | \$22,880.00 | \$192.96 | 08/01/2008 | 03/31/2011 | COMMISSARY FOOD AND NON-FOOD ITEMS | Commodity - Groceries | 09/02/2008 |
| Otisville Correctional Facility | PA1029005 | \$1,072,670.50 | \$1,749.84 | 02/01/2024 | 01/31/2029 | Commissary items for resale Otisville Correctional Facility | Commodity - Groceries | 02/09/2024 |
| Hudson Correctional Facility | 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 |

| 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 |
|---------------------------------------|------------|--------------|-------------|------------|------------|--|--|------------|
| Orleans Correctional Facility | PA06792 | \$16,796.80 | \$5,458.40 | 10/19/2011 | 10/18/2016 | COMMISSARY PRODUCTS | Commodity - Miscellaneous | 10/19/2011 |
| Elmira Correctional Facility | PA1011010 | \$86,800.00 | \$5,829.44 | 04/01/2021 | 03/31/2026 | Commissary items for Elmira Correctional Facility | Commodity - Groceries | 03/18/2021 |
| Ogdensburg Correctional Facility | PA05875 | \$9,000.00 | \$5,835.20 | 02/01/2009 | 01/31/2012 | COMMISSARY ITEMS - FOOD/NON-FOOD | Commodity - Groceries | 03/11/2009 |
| Woodbourne Correctional Facility | PA1014007 | \$110,137.25 | \$8,891.88 | 05/01/2022 | 04/30/2027 | Commissary items for resale Woodbourne Correctional Facility | Commodity - Groceries | 05/18/2022 |
| Cape Vincent Correctional Facility | PA1058005 | \$274,509.65 | \$8,920.16 | 10/01/2023 | 09/30/2028 | Commissary items for resale at Cape Vincent Correctional Facility | Commodity - Groceries | 09/22/2023 |
| Cayuga Correctional Facility | PA55027 | \$106,315.92 | \$9,189.24 | 07/17/2023 | 06/30/2026 | Commissary items for resale at Cayuga Correctional Facility | Commodity - Groceries | 08/01/2023 |
| Wende Correctional Facility | TPA1043006 | \$49,500.00 | \$9,352.80 | 07/08/2022 | 07/07/2027 | COMMISSARY ITEMS FOR RESALE | Contracts Not Subject to OSC Pre-Audit | 07/22/2022 |
| Sullivan Correctional Facility | PA69512 | \$11,853.30 | \$10,146.04 | 05/15/2015 | 05/14/2019 | Commissary food/non-food items | Commodity - Groceries | 09/11/2015 |
| Coxsackie Correctional Facility | PA1013008 | \$152,702.85 | \$10,593.08 | 07/01/2023 | 06/30/2028 | Commissary items for resale at Coxsackie Correctional Facility | Commodity - Groceries | 07/06/2023 |
| Sullivan Correctional Facility | TPA69910 | \$22,184.30 | \$11,248.62 | 05/15/2019 | 05/14/2024 | COMMISSARY ITEMS | Contracts Not Subject to OSC Pre-Audit | 01/14/2019 |
| 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 |
| Green Haven Correctional Facility | PA080009 | \$116,344.80 | \$11,898.48 | 10/01/2017 | 09/30/2022 | Commissary | Commodity - Miscellaneous | 11/10/2017 |
| Riverview Correctional Facility | PA1057045 | \$57,232.50 | \$11,906.74 | 06/01/2021 | 05/31/2026 | Commissary Items Riverview Correctional Facility | Commodity - Groceries | 06/30/2021 |
| 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 |
| 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 |

| Woodbourne Correctional Facility | PA131606 | \$15,000.00 | \$15,000.00 | 12/01/2013 | 11/30/2016 | COMMISSARY FOODS & NON-FOODS | Commodity - Groceries | 12/20/2013 |
|--|-----------|--------------|-------------|------------|------------|--|--|------------|
| Washington Correctional Facility | PA06512 | \$15,000.00 | \$15,000.00 | 05/01/2014 | 04/30/2019 | Commissary Items | Commodity - Groceries | 05/01/2014 |
| 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 |
| Green Haven Correctional Facility | PA13012 | \$44,512.00 | \$16,940.40 | 10/01/2013 | 09/30/2017 | COMMISSARY ITEMS | Commodity - Groceries | 11/05/2013 |
| Marcy Correctional Facility | PA490009 | \$77,448.40 | \$17,942.88 | 04/01/2017 | 03/31/2022 | COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY | Commodity - Groceries | 04/10/2018 |
| Downstate Correctional Facility | PA240007 | \$49,999.99 | \$23,142.44 | 04/01/2017 | 03/31/2022 | Commissary Items Downstate Correctional Facility | Commodity - Groceries | 09/15/2017 |
| Marcy Correctional Facility | PA1049007 | \$71,820.70 | \$25,289.92 | 04/01/2022 | 03/31/2027 | Commissary items for resale Marcy Correctional Facility | Commodity - Groceries | 06/03/2022 |
| Sullivan Correctional Facility | PA06289 | \$47,011.20 | \$27,831.41 | 05/15/2010 | 05/14/2015 | COMMISSARY PRODUCTS | Commodity - Groceries | 04/16/2010 |
| Riverview Correctional Facility | pa000002 | \$32,825.00 | \$28,223.36 | 06/01/2016 | 05/31/2021 | Commissary Supplies | Commodity - Groceries | 07/12/2016 |
| 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 | PA05415 | \$48,729.00 | \$29,967.14 | 04/26/2008 | 04/30/2012 | GROCERIES FOR COMMISSARY RESALE | Commodity - Groceries | 07/12/2011 |
| Bedford Hills Correctional Facility | PA1012009 | \$113,777.70 | \$30,748.86 | 04/05/2022 | 04/04/2027 | Commissary items for resale Bedford Hills Correctional Facility | Commodity - Groceries | 05/27/2022 |
| Woodbourne Correctional Facility | PA140007 | \$93,257.00 | \$32,742.80 | 05/01/2017 | 04/30/2022 | WOODBOURNE COMMISSARY | Commodity - Groceries | 05/31/2017 |
| Five Points Correctional Facility | PA1037005 | \$112,307.80 | \$35,175.28 | 06/01/2023 | 05/31/2028 | Commissary items for resale Five Points Correctional Facility | Commodity - Groceries | 05/30/2023 |
| Woodbourne Correctional Facility | PA05840 | \$104,402.92 | \$37,060.80 | 12/01/2008 | 11/30/2013 | COMMISSARY FOODS & NONFOODS PURCHASED FOR RESALE | Commodity - Groceries | 02/03/2009 |
| Otisville Correctional Facility | pa290009 | \$59,864.87 | \$37,994.40 | 03/29/2022 | 01/31/2024 | Commissary items for Otisville Correctional Facility | Commodity - Miscellaneous | 04/13/2022 |
| Shawangunk Correctional Facility | PA1068010 | \$271,773.35 | \$38,210.03 | 06/01/2023 | 05/31/2028 | Commissary items for Shawangunk Correctional Facility | Commodity - Groceries | 05/30/2023 |

| Cape Vincent Correctional Facility | PA58012A | \$45,817.26 | \$39,326.09 | 10/01/2018 | 09/30/2023 | DOC01-PA58012A-325272 | Contracts Not Subject to OSC Pre-Audit | 07/18/2018 |
|---------------------------------------|-----------|--------------|-------------|------------|------------|---|--|------------|
| Mohawk Correctional Facility | PA39008 | \$64,350.00 | \$39,614.56 | 07/01/2020 | 06/30/2025 | Commissary Products | Commodity - Groceries | 10/02/2020 |
| Wende Correctional Facility | PA170018 | \$70,270.00 | \$40,263.84 | 07/01/2017 | 06/30/2022 | COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY | Commodity - Groceries | 07/26/2017 |
| 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 |
| Gowanda Correctional Facility | 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 |
| Gouverneur Correctional Facility | PA1081006 | \$52,579.05 | \$41,563.24 | 07/15/2021 | 07/14/2026 | Commissary items Gouverneur Correctional Facility | Commodity - Groceries | 07/16/2021 |