## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WALKENHORSTS

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
Auburn Correctional Facility	PA10010-15	\$42,520.00	\$21,849.92	06/01/2020	05/31/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	07/27/2020
Fishkill Correctional Facility	TPA1005014	\$6,892.50	\$535.00	08/01/2021	07/31/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	07/07/2021
Attica Correctional Facility	PA06323	\$59,000.00	\$56,480.37	06/01/2010	05/31/2015	COMMISSARY ITEMS FOR INMATES	Commodity - Groceries	04/29/2010
Attica Correctional Facility	PA0201511	\$62,539.20	\$52,304.40	07/28/2015	07/27/2020	Commissary Food & Non-Food	Commodity - Groceries	07/28/2015
Attica Correctional Facility	PA20212A	\$201,027.13	\$105,923.64	07/28/2020	07/27/2025	commissary food & non-food	Contracts Not Subject to OSC Pre-Audit	10/20/2020
Wyoming Correctional Facility	PA1066012	\$269,503.75	\$25,961.52	01/01/2023	12/31/2028	Commissary contract for Wyoming Correctional Facility	Commodity - Groceries	01/19/2023
Marcy Correctional Facility	TPA1049012	\$20,013.25	\$6,871.24	04/01/2022	03/31/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/18/2022
Wende Correctional Facility	PA06308	\$13,496.89	\$10,291.32	04/01/2010	03/31/2015	COMMISSARY ITEMS FOR INMATE SALE	Commodity - Miscellaneous	05/27/2010
Wende Correctional Facility	PA170023	\$21,600.00	\$7,053.60	07/01/2017	06/30/2022	COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY	Commodity - Groceries	07/26/2017
Wende Correctional Facility	PA1043009	\$855,348.00	\$15,121.12	07/08/2022	07/07/2027	Commissary items for resale Wende Correctional Facility	Commodity - Groceries	08/04/2022
Clinton Correctional Facility	PA06493	\$71,544.95	\$50,351.25	06/01/2010	05/31/2016	FOOD ITEMS, TOILETRIES, HOUSEHOLD ITEMS, ETC FOR R ESALE IN COMMISSARIES OF 8 FACILITIES IN CLINTON	Commodity - Groceries	06/24/2010

Page 1 of 4 - May 8, 2024 - 07:59 PM.

Eastern Correctional Facility	PA06903	\$11,341.86	\$658.50	08/01/2011	07/31/2014	FOOD, NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	09/21/2011
Eastern Correctional Facility	PA1010012	\$59,916.50	\$32,450.24	08/06/2021	08/05/2026	Commissary items for resale Eastern Correctional Facility	Commodity - Groceries	09/30/2021
Livingston Correctional Facility	PA05584	\$25,292.50	\$23,728.20	07/01/2008	06/30/2013	COMMISSARY FOOD/NON-FOOD ITEMS	Commodity - Groceries	07/07/2008
Elmira Correctional Facility	PA06386	\$75,000.00	\$19,173.52	04/01/2010	03/31/2016	COMMISSARY ITEMS	Commodity - Groceries	05/28/2010
Elmira Correctional Facility	PA11012	\$27,625.00	\$11,367.81	04/01/2016	03/31/2021	Commissary Items	Commodity - Groceries	06/07/2016
Elmira Correctional Facility	PA1011017	\$50,175.50	\$47,519.00	04/01/2021	03/31/2026	Commissary items for Elmira Correctional Facility	Commodity - Groceries	03/18/2021
Washington Correctional Facility	PA1065013	\$63,187.00	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Washington Correctional Facility	Commodity - Groceries	05/02/2024
Gouverneur Correctional Facility	TPA1081009	\$48,499.00	\$19,022.55	07/15/2021	07/14/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	06/18/2021
Riverview Correctional Facility	PA1057013	\$9,100.00	\$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	TPA1057043	\$8,602.50	\$8,077.88	06/01/2021	05/31/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	05/27/2021
Greene Correctional Facility	PA1067010	\$151,860.00	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Greene Correctional Facility	Commodity - Groceries	05/07/2024
Collins Correctional Facility	PA47022	\$5,587.80	\$2,696.60	10/01/2017	09/30/2020	COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY	Commodity - Groceries	08/08/2017
Collins Correctional Facility	TPA1047011	\$21,350.00	\$5,325.60	10/09/2021	10/08/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	11/04/2021
Great Meadow Correctional Facility	PA06933	\$20,968.67	\$8,546.20	06/01/2011	05/31/2016	FOOD & NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	10/26/2011
Great Meadow Correctional Facility	PA00012	\$18,245.00	\$12,355.80	06/01/2016	05/31/2021	Food/Non-Food for Commissary	Commodity - Groceries	01/03/2017

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Great Meadow Correctional Facility	PA04027	\$66,238.75	\$5,074.92	06/01/2021	05/31/2026	Commissary items Great Meadow Correctional Facility	Commodity - Groceries	07/30/2021
Franklin Correctional Facility	PA00713	\$187,000.00	\$161,637.55	06/01/2016	05/31/2021	Clinton Hub Commissary Sales	Commodity - Groceries	11/01/2016
Franklin Correctional Facility	TPA00821	\$49,500.00	\$43,219.95	06/01/2021	05/31/2026	Commissary Items for Resale	Contracts Not Subject to OSC Pre-Audit	04/22/2021
Franklin Correctional Facility	PA00821	\$80,962.06	\$46,441.64	01/01/2023	05/31/2026	Budget modification	Commodity - Groceries	01/31/2023
Woodbourne Correctional Facility	PA140013	\$6,000.00	\$4,091.40	05/01/2017	04/30/2022	WOODBOURNE COMMISSARY	Commodity - Groceries	05/31/2017
Woodbourne Correctional Facility	TPA1014014	\$2,422.50	\$380.16	05/01/2022	04/30/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/08/2022
Cape Vincent Correctional Facility	PA58009A	\$6,447.50	\$4,986.46	10/01/2018	09/30/2023	DOC01-PA58009A-3250272	Contracts Not Subject to OSC Pre-Audit	05/24/2018
Cape Vincent Correctional Facility	PA1058010	\$497,469.75	\$5,640.85	10/01/2023	09/30/2028	Commissary items for resale at Cape Vincent Correctional Facility	Commodity - Groceries	09/22/2023
Gowanda Correctional Facility	PA06333	\$21,000.00	\$561.60	03/01/2010	02/28/2015	COMMISSARY ITEMS	Commodity - Groceries	03/23/2010
Albion Correctional Facility	PA1009009	\$223,696.75	\$0.00	02/01/2024	01/31/2029	Commissary items for resale Albion Correctional Facility	Commodity - Groceries	02/05/2024
Albion Correctional Facility	PA19010	\$51,766.00	\$8,772.88	02/01/2019	01/31/2024	COMMISSARY CONTRACT ALBION CORRECTIONAL FACILITY	Commodity - Groceries	02/08/2019
Five Points Correctional Facility	PA370015	\$18,500.25	\$6,528.30	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
Five Points Correctional Facility	PA370012	\$6,313.00	\$5,823.90	04/01/2013	03/31/2018	ITEMS FOR RESALE IN COMMISSARY	Commodity - Groceries	05/03/2013
Five Points Correctional Facility	PA06126	\$7,461.00	\$5,850.80	09/01/2009	04/30/2013	FOOD & NON-FOOD ITEMS FOR RESALE IN COMMISSARY	Commodity - Groceries	09/23/2009
Five Points Correctional Facility	PA1037010	\$126,800.30	\$36,085.25	06/01/2023	05/31/2028	Commissary items for resale Five Points Correctional Facility	Commodity - Groceries	05/30/2023
Southport Correctional Facility	PA06341	\$116.00	\$0.00	05/01/2010	04/30/2015	COMMISSARY ITEMS	Construction - Building	05/03/2010

Page 3 of 4 - May 8, 2024 - 07:59 PM.

Southport Correctional Facility	TPA630013	\$722.00	\$228.40	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
Cayuga Correctional Facility	PA06847	\$18,000.00	\$16,343.60	07/01/2011	06/30/2016	FOOD/NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	07/12/2011
Cayuga Correctional Facility	PA55012	\$42,000.00	\$34,217.70	07/01/2016	08/31/2021	COMMISSARY ITEMS	Commodity - Groceries	08/18/2016
Cayuga Correctional Facility	PA55034	\$109,614.00	\$15,059.43	09/01/2021	06/30/2026	Commissary items for resale Cayuga Correctional Facility	Commodity - Groceries	08/24/2021
Queensboro Correctional Facility	TPA1017009	\$757.50	\$90.00	04/27/2022	04/26/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	05/26/2022
Otisville Correctional Facility	PA1029010	\$71,685.00	\$650.05	02/01/2024	01/31/2029	Commissary items for resale Otisville Correctional Facility	Commodity - Groceries	02/07/2024
Lakeview Shock Incarceration Correctional Facility	PA60008	\$350.00	\$135.00	08/01/2013	07/30/2018	Commissary Items	Commodity - Groceries	11/25/2013
Lakeview Shock Incarceration Correctional Facility	TPA60030	\$49,000.00	\$16,020.85	07/31/2018	07/03/2023	Supplies for Commissary Sales	Contracts Not Subject to OSC Pre-Audit	07/31/2018