

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for COMPASS GROUP USA INC

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
College at Buffalo	X100658	\$13,683,174.00	\$0.00	06/01/2011	05/31/2021	FOOD SERVICE	Revenue Generating - Other	07/25/2011
Victim Services, Office of	T10889	\$19,999.99	\$0.00	01/01/2024	09/30/2024	2024 OVS Summit Event	Contracts Not Subject to OSC Pre-Audit	04/24/2024
College at Buffalo	C100658	\$75,000,000.00	\$0.00	06/01/2011	05/31/2021	FOOD SERVICE	Service - Food Services	07/25/2011
College at Old Westbury	C080706	\$42,703,000.00	\$35,861,317.97	08/07/2006	08/06/2016	CAMPUS FOOD SERVICES AS PER BID DOCUMENT #013106, DATED 3/13/06, OPE	Service - Food Services	03/15/2007
Division of State Police	C001742	\$1,521,106.40	\$1,245,194.38	10/17/2016	06/16/2018	SP Academy Food Service	Service - Food Services	03/13/2017
Division of State Police	T001982	\$180,000.00	\$124,869.95	06/01/2021	09/13/2021	Academy Food Service	Contracts Not Subject to OSC Pre-Audit	07/08/2021
Division of State Police	C001361	\$3,450,000.00	\$3,347,207.21	08/01/2011	10/16/2016	ACADEMY FOOD SERVICE BREAKFAST @.73 LUNCH @3.05 DINNER @ 5.40	Service - Food Services	07/05/2011
Division of State Police	C001148	\$1,220,000.00	\$1,220,000.00	08/01/2004	07/31/2011	FOOD SERVICE AT POLICE ACADEMY AND OTHER LOCATIONS	Service - Food Services	08/19/2010
Division of State Police	C001807	\$5,260,000.00	\$3,290,284.85	06/17/2018	06/16/2023	Food Service for New York State Police Academy	Service - Food Services	06/27/2018
Kingsboro Psychiatric Center	X200269	\$350.00	\$0.00	07/01/2017	06/30/2018	Vending Machine Services	Contracts Not Subject to OSC Pre-Audit	06/12/2017
Kingsboro Psychiatric Center	X201201	\$8,400.00	\$0.00	07/01/2020	06/30/2022	Vending Services	Contracts Not Subject to OSC Pre-Audit	07/21/2020

Kingsboro Psychiatric Center	X200476	\$8,400.00	\$0.00	07/01/2018	06/30/2020	Vending Machine Services	Contracts Not Subject to OSC Pre-Audit	06/20/2018
Kingsboro Psychiatric Center	X2016877	\$19,200.00	\$0.00	07/01/2023	06/30/2027	Vending Services	Contracts Not Subject to OSC Pre-Audit	07/25/2023
Office of Children & Family Services	XDS1259	\$4,590.00	\$0.00	06/01/2020	05/31/2023	NYSCB BEP Revenue Contract	Contracts Not Subject to OSC Pre-Audit	12/03/2020
Office of Children & Family Services	XDS1113	\$25,668.00	\$0.00	04/01/2008	03/31/2011	REVENUE	Revenue Generating - Food Concession	11/13/2008
Office of Children & Family Services	XDS1297	\$2,160.00	\$0.00	03/01/2022	02/28/2025	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	03/30/2022
Office of Children & Family Services	XDS1231	\$1,530.00	\$0.00	02/01/2019	01/31/2020	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	08/14/2019
Office of Children & Family Services	XDS1329	\$18,000.00	\$0.00	09/01/2023	02/29/2024	NYSCB Revenue Contract	Contracts Not Subject to OSC Pre-Audit	09/07/2023
Office of Children & Family Services	XDS1335	\$6,000.00	\$0.00	03/01/2024	04/30/2024	NYSCB Revenue Contract	Contracts Not Subject to OSC Pre-Audit	03/19/2024
Office of Children & Family Services	XDS1322	\$4,860.00	\$0.00	08/01/2023	07/31/2026	NYSCB REVENUE CONTRACT	Contracts Not Subject to OSC Pre-Audit	07/31/2023
Eastern Correctional Facility	X1012005	\$26,770.15	\$0.00	06/01/2014	10/02/2017	Vending Machine Services	Revenue Generating - Food Concession	09/22/2015
Woodbourne Correctional Facility	X140140001	\$60,000.00	\$0.00	09/15/2014	08/31/2017	FOOD VENDING SERVICES	Revenue Generating - Food Concession	11/14/2014
College at Buffalo	T120233	\$249,204.00	\$249,204.00	10/17/2019	03/31/2021	STARBUCKS IN BUTLER LIBRARY SF	Contracts Not Subject to OSC Pre-Audit	02/04/2021