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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
Washington Correctional Facility	PA05405	\$396.00	\$274.56	04/26/2008	04/30/2012	GROCERIES FOR COMMISSARY RESALE	Commodity - Groceries	07/12/2011
Cape Vincent Correctional Facility	PA05718	\$42.90	\$15.84	10/01/2008	09/30/2013	FOOD, NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	09/22/2008
Summit Shock Incarceration Correctional Facility	PA05901	\$3,726.00	\$565.03	01/20/2009	01/19/2012	FOOD PRODUCTS, GROOMING PRODUCTS	Commodity - Groceries	04/09/2009
Monterey Shock Incarceration Correctional Facility	PA05890	\$4,106.70	\$3,373.89	02/20/2009	02/19/2014	COMMISSARY NON-FOOD ITEMS	Commodity - Groceries	02/09/2009
Auburn Correctional Facility	PA06073	\$1,591.69	\$1,591.69	06/01/2009	05/31/2013	COMMISSARY ITEMS FOR RESALE TO INMATES	Commodity - Groceries	07/31/2009
Five Points Correctional Facility	PA06137	\$5,022.00	\$2,763.11	09/01/2009	04/30/2013	FOOD & NON-FOOD ITEMS FOR RESALE IN COMMISSARY	Commodity - Groceries	09/23/2009
Gowanda Correctional Facility	PA06249	\$5,620.00	\$117.19	03/01/2010	02/28/2015	ITEMS NEEDED TO STOCK THE INMATE COMMISSARY	Commodity - Groceries	03/25/2010
Southport Correctional Facility	PA06347	\$68.12	\$35.53	05/01/2010	04/30/2015	COMMISSARY ITEMS	Construction - Building	05/03/2010
Mid-State Correctional Facility	PA06575	\$2,770.22	\$2,177.04	08/01/2010	07/31/2015	FOOD & NON-FOOD ITEMS FOR SALE IN COMMISSARY	Commodity - Groceries	08/20/2010
Willard Drug Treatment Center	PA06580	\$6,960.20	\$4,386.72	08/01/2010	07/31/2015	COMMISSARY ITEMS	Commodity - Groceries	09/24/2010
Butler Correctional Facility	PA06600	\$424.80	\$257.34	09/01/2010	08/31/2014	COMMISSARY FOOD & NON-FOOD ITEMS FOR RESALE TO INMATES	Commodity - Groceries	01/14/2011
Wyoming Correctional Facility	PA66012	\$35,000.00	\$555.54	01/01/2013	12/31/2017	COMMISSARY FOOD/NON FOOD ITEMS	Commodity - Groceries	12/12/2013

Five Points Correctional Facility	PA370002	\$2,269.00	\$1,453.68	04/01/2013	03/31/2016	ITEMS FOR RESALE IN COMMISSARY	Commodity - Groceries	05/03/2013
Livingston Correctional Facility	PA01302	\$5,577.50	\$2,451.33	07/01/2013	06/30/2018	Comissary Food/Non-Food Items	Commodity - Groceries	08/13/2013
Lakeview Shock Incarceration Correctional Facility	PA60006	\$13,220.00	\$6,777.16	08/01/2013	07/30/2018	Commissary Items	Commodity - Groceries	11/25/2013
Hudson Correctional Facility	PA27005737	\$194.40	\$43.20	09/01/2013	08/31/2018	FOOD AND NON FOOD ITEMS	Commodity - Miscellaneous	08/23/2013
Ogdensburg Correctional Facility	PA10005	\$343.00	\$186.12	02/01/2014	01/31/2019	Commissary items	Commodity - Groceries	02/06/2014
Otisville Correctional Facility	PA29014002	\$1,676.00	\$1,516.26	02/01/2014	01/31/2019	COMMISSARY ITEMS	Commodity - Groceries	03/24/2014
Washington Correctional Facility	PA06503	\$318.00	\$264.96	05/01/2014	04/30/2019	Commissary Items	Commodity - Groceries	05/01/2014
Auburn Correctional Facility	PA10010010	\$66,000.00	\$33,458.40	06/01/2015	05/31/2020	Commissary Items	Commodity - Groceries	06/19/2015
Auburn Correctional Facility	PA1001010	\$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
Mohawk Correctional Facility	PA06712	\$548.00	\$525.60	07/01/2015	06/30/2018	COMMISSARY ITEMS	Commodity - Groceries	06/24/2015
Mid-State Correctional Facility	PA481503	\$2,971.20	\$2,732.66	08/01/2015	07/31/2020	Commissary Items	Commodity - Groceries	07/21/2015
Willard Drug Treatment Center	PA06591	\$25,000.00	\$9,220.38	10/01/2015	09/30/2020	Commissary Non-Food & Tobacco Products For Resale	Commodity - Groceries	11/19/2015
Office of General Services - Purchasing Contracts	PC67146	\$0.00	\$0.00	02/09/2016	07/14/2016	Body Armor, Law Enforcement	Contracts Not Subject to OSC Pre-Audit	03/29/2016
Office of General Services - Purchasing Contracts	PC67145	\$0.00	\$0.00	03/07/2016	07/13/2016	Body Armor, Law Enforcement	Contracts Not Subject to OSC Pre-Audit	03/29/2016
Great Meadow Correctional Facility	PA00013	\$17,056.75	\$13,181.37	06/01/2016	05/31/2021	Food/Non-Food for Commissary	Commodity - Groceries	01/03/2017

PA160002	\$3,369.51	\$1,899.45	07/30/2016	08/01/2021	Commissary Items	Commodity - Groceries	01/31/2017
PA81003	\$18,701.00	\$16,194.15	09/15/2016	07/14/2021	Commissary Items	Commodity - Groceries	10/19/2016
PA00009	\$23,000.00	\$14,146.44	03/01/2017	02/28/2022	COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	Commodity - Groceries	07/07/2017
PA070002	\$40,544.22	\$28,977.69	04/01/2017	03/31/2022	COMMISSARY ITEMS SING SING	Commodity - Groceries	05/22/2017
PA120002	\$10,283.63	\$9,330.82	04/01/2017	03/31/2022	Commissary Items - Bedford Hills CF	Commodity - Groceries	05/01/2017
PA170013	\$15,649.25	\$13,380.91	07/01/2017	06/30/2022	COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY	Commodity - Groceries	07/26/2017
PA080003	\$42,418.40	\$31,560.52	10/01/2017	09/30/2022	COMMISSARY CONTRACT GREEN HAVEN CORRECTIONAL FACILITY	Commodity - Miscellaneous	11/28/2017
PA370003	\$20,000.00	\$14,488.52	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
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
TPA01802	\$1,008.26	\$1,008.26	07/01/2018	06/30/2023	Commissary Food/Non-Food Items	Contracts Not Subject to OSC Pre-Audit	05/09/2018
TPA00002	\$10,000.00	\$3,564.59	07/01/2018	06/30/2023	COMMISSARY GOODS	Contracts Not Subject to OSC Pre-Audit	10/03/2018
TPA670002	\$2,000.00	\$701.88	07/14/2018	04/30/2024	Inmate Commissary	Contracts Not Subject to OSC Pre-Audit	01/23/2019
TPA60022	\$5,055.95	\$3,925.04	07/31/2018	07/30/2023	Supplies for Comimissary Sales	Contracts Not Subject to OSC Pre-Audit	07/31/2018
PA58002A	\$4,506.12	\$1,457.88	10/01/2018	09/30/2023	DOCCS-PA58002A-3250272	Contracts Not Subject to OSC Pre-Audit	05/23/2018
	PA81003 PA00009 PA070002 PA120002 PA170013 PA080003 PA370003 TPA03022 TPA01802 TPA670002 TPA670002	PA81003 \$18,701.00 PA00009 \$23,000.00 PA070002 \$40,544.22 PA120002 \$10,283.63 PA170013 \$15,649.25 PA080003 \$42,418.40 PA370003 \$20,000.00 TPA03022 \$11,750.00 TPA01802 \$1,008.26 TPA00002 \$10,000.00 TPA670002 \$2,000.00	PA81003 \$18,701.00 \$16,194.15 PA00009 \$23,000.00 \$14,146.44 PA070002 \$40,544.22 \$28,977.69 PA120002 \$10,283.63 \$9,330.82 PA170013 \$15,649.25 \$13,380.91 PA080003 \$42,418.40 \$31,560.52 PA370003 \$20,000.00 \$14,488.52 TPA03022 \$11,750.00 \$1,060.08 TPA01802 \$1,008.26 \$1,008.26 TPA00002 \$10,000.00 \$3,564.59 TPA670002 \$2,000.00 \$701.88 TPA60022 \$5,055.95 \$3,925.04	PA81003 \$18,701.00 \$16,194.15 09/15/2016 PA00009 \$23,000.00 \$14,146.44 03/01/2017 PA070002 \$40,544.22 \$28,977.69 04/01/2017 PA120002 \$10,283.63 \$9,330.82 04/01/2017 PA170013 \$15,649.25 \$13,380.91 07/01/2017 PA080003 \$42,418.40 \$31,560.52 10/01/2017 PA370003 \$20,000.00 \$14,488.52 04/01/2018 TPA03022 \$11,750.00 \$1,060.08 05/16/2018 TPA01802 \$1,008.26 \$1,008.26 07/01/2018 TPA670002 \$2,000.00 \$701.88 07/14/2018 TPA60022 \$5,055.95 \$3,925.04 07/31/2018	PA81003 \$18,701.00 \$16,194.15 09/15/2016 07/14/2021 PA00009 \$23,000.00 \$14,146.44 03/01/2017 02/28/2022 PA070002 \$40,544.22 \$28,977.69 04/01/2017 03/31/2022 PA120002 \$10,283.63 \$9,330.82 04/01/2017 03/31/2022 PA170013 \$15,649.25 \$13,380.91 07/01/2017 06/30/2022 PA080003 \$42,418.40 \$31,560.52 10/01/2017 09/30/2022 PA370003 \$20,000.00 \$14,488.52 04/01/2018 03/31/2023 TPA03022 \$11,750.00 \$1,060.08 05/16/2018 05/15/2023 TPA00002 \$10,000.00 \$3,564.59 07/01/2018 06/30/2023 TPA670002 \$2,000.00 \$701.88 07/14/2018 04/30/2024 TPA60022 \$5,055.95 \$3,925.04 07/31/2018 07/30/2023	PA81003 \$18,701.00 \$16,194.15 09/15/2016 07/14/2021 Commissary Items PA00009 \$23,000.00 \$14,146.44 03/01/2017 02/28/2022 COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY PA070002 \$40,544.22 \$28,977.69 04/01/2017 03/31/2022 COMMISSARY ITEMS SING SING PA120002 \$10,283.63 \$9,330.82 04/01/2017 03/31/2022 Commissary Items - Bedford Hills CF PA170013 \$15,649.25 \$13,380.91 07/01/2017 06/30/2022 COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY PA308003 \$42,418.40 \$31,560.52 10/01/2017 09/30/2022 COMMISSARY CONTRACT GREEN HAVEN CORRECTIONAL FACILITY PA370003 \$20,000.00 \$14,488.52 04/01/2018 03/31/2023 COMMISSARY TITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY TPA03022 \$11,750.00 \$1,060.08 05/16/2018 05/15/2023 COMMISSARY FOOD/NON FOOD ITEMS TPA07002 \$1,008.26 \$1,008.26 07/01/2018 06/30/2023 COMMISSARY GOODS TPA670002 \$2,000.00 \$3,564.59 07/01/2018 04/30	PAB10002 S3,369,31 S1,999,43 O3,00,2016 O8,001/2021 Commissary Items Groceries

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Otisville Correctional Facility	TPA290003	\$11,520.80	\$2,048.66	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018
Albion Correctional Facility	TPA19001	\$37,330.80	\$8,683.49	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/04/2019
Ogdensburg Correctional Facility	TPA35007	\$19,484.25	\$130.55	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
Wyoming Correctional Facility	PA66017	\$13,690.00	\$3,707.54	04/25/2019	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
Washington Correctional Facility	TPA65003	\$750.00	\$525.84	05/01/2019	04/30/2024	food & nonfood for comm resale	Contracts Not Subject to OSC Pre-Audit	04/10/2019
Sullivan Correctional Facility	TPA69903	\$10,198.90	\$2,692.98	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/09/2019
Moriah Shock Incarceration Correctional Facility	Tpa510021	\$5,250.00	\$189.84	07/01/2019	06/30/2024	Commissary non-food MoriahSICF	Contracts Not Subject to OSC Pre-Audit	08/14/2019
Hudson Correctional Facility	pa-190005	\$3,220.00	\$849.82	07/01/2019	06/30/2024	commissary items	Contracts Not Subject to OSC Pre-Audit	03/03/2020
Auburn Correctional Facility	PA10010-03	\$16,931.50	\$10,762.16	06/01/2020	05/31/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	07/27/2020