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

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
Wyoming Correctional Facility	PA05326	\$550,737.50	\$281,622.56	10/01/2007	09/30/2012	COMMISSARY ITEMS FOR INMATE PURCHASE	Commodity - Groceries	12/07/2007
Coxsackie Correctional Facility	PA05607	\$109,430.00	\$57,783.48	07/01/2008	06/30/2011	FOON & NON-FOOD ITEMS FOR COMMISSARY RESALE	Commodity - Groceries	07/10/2008
Livingston Correctional Facility	PA05577	\$227,253.54	\$167,709.75	07/01/2008	06/30/2013	COMMISSARY FOOD/NON-FOOD ITEMS	Commodity - Groceries	07/07/2008
Livingston Correctional Facility	PA01306	\$201,250.00	\$183,186.45	07/01/2013	06/30/2018	Commissary Food/Non-Food Items	Commodity - Groceries	08/13/2013
Collins Correctional Facility	PA05218	\$77,570.70	\$77,082.14	10/01/2007	09/30/2012	VARIOUS FOOD & NON-FOOD ITEMS SOLD IN THE COMMISSARY	Commodity - Groceries	11/28/2007
Collins Correctional Facility	PA47016	\$3,862.57	\$3,862.57	10/01/2017	12/10/2018	COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY	Commodity - Groceries	08/08/2017
Collins Correctional Facility	PA47006	\$261,381.60	\$147,660.34	10/01/2012	09/30/2017	Commissary Items	Commodity - Groceries	12/05/2012
Greene Correctional Facility	PA05931	\$90,026.46	\$42,125.69	07/14/2008	07/13/2011	COMMISSARY FOOD, NON-FOOD AND TOBACCO ITEMS	Commodity - Groceries	03/09/2009
Washington Correctional Facility	PA05414	\$15,483.00	\$2,149.95	04/26/2008	04/30/2011	GROCERIES FOR COMMISSARY RESALE	Commodity - Groceries	04/16/2008
Riverview Correctional Facility	PA000007	\$87,760.89	\$87,760.89	06/01/2016	10/11/2018	Commissary Supplies	Commodity - Groceries	07/12/2016
Riverview Correctional Facility	TC57002	\$36,156.68	\$36,156.68	04/01/2008	03/31/2011	TO PROVIDE A VARIETY OF FOOD AND NON-FOOD PRODUCTS FOR THE INMATE POPULATION VIA THE FACILITY COMMIS	Contracts Not Subject to OSC Pre-Audit	04/11/2008
Watertown Correctional Facility	PA03013	\$11,001.14	\$8,198.46	05/16/2018	10/11/2018	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Miscellaneous	03/15/2018
Watertown Correctional Facility	PA03003	\$123,620.40	\$101,458.98	05/16/2013	05/15/2018	COMMISSARY ITEMS	Commodity - Groceries	05/29/2013

Oneida Correctional Facility	PA05510	\$96,744.22	\$17,935.88	07/01/2008	06/30/2013	GROCERIES FOR COMMISSARY RESALE	Commodity - Groceries	05/20/2008
Camp Georgetown Correctional Facility	PA05699	\$32,864.82	\$20,965.81	07/01/2008	06/30/2011	FOOD PRODUCTS, GROOMING PRODUCTS	Commodity - Groceries	08/27/2008
Cape Vincent Correctional Facility	PA05712	\$142,586.17	\$137,840.98	10/01/2008	09/30/2013	FOOD, NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	09/22/2008
Cape Vincent Correctional Facility	PA58003B	\$125,838.18	\$125,838.18	10/01/2013	09/30/2018	FOOD NON FOOD AND HOUSEHOLD ITEMS	Commodity - Groceries	10/10/2013
Albion Correctional Facility	PA14005	\$271,133.04	\$271,133.04	02/01/2014	10/11/2018	Commissary Items	Commodity - Groceries	04/07/2014
Albion Correctional Facility	PA05941	\$92,287.80	\$71,756.43	02/01/2009	01/31/2014	COMMISSARY FOOD AND NON-FOOD	Commodity - Groceries	03/02/2009
Ogdensburg Correctional Facility	TPA35004	\$0.01	\$0.00	02/01/2019	02/01/2019	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
Ogdensburg Correctional Facility	PA10001	\$121,006.67	\$121,006.67	02/01/2014	10/11/2018	Commissary Items	Commodity - Groceries	02/06/2014
Ogdensburg Correctional Facility	PA05874	\$16,000.00	\$13,664.79	02/01/2009	01/31/2012	COMMISSARY ITEMS - FOOD/NON-FOOD	Commodity - Groceries	03/11/2009
Otisville Correctional Facility	PA05965	\$38,585.56	\$38,113.65	02/01/2009	01/31/2014	COMMISSARY ITEMS: FOOD, NON-FOOD, TOBACCO ITEMS	Commodity - Groceries	03/20/2012
Otisville Correctional Facility	PA29014006	\$121,297.99	\$117,397.59	02/01/2014	10/11/2018	COMMISSARY ITEMS	Commodity - Groceries	03/24/2014
Otisville Correctional Facility	pa290008	\$491,642.23	\$261,348.68	02/01/2019	01/31/2024	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	Commodity - Miscellaneous	01/10/2019
Green Haven Correctional Facility	PA05776	\$222,687.00	\$143,614.79	10/01/2008	09/30/2011	SUPPLY AND COMMODITY ITEMS FOR RESALE IN THE FACILITY COMMISSARY	Commodity - Groceries	10/29/2008
Green Haven Correctional Facility	PA13005	\$329,704.10	\$236,388.30	10/01/2013	09/30/2017	COMMISSARY ITEMS	Commodity - Groceries	11/05/2013
Shawangunk Correctional Facility	PA10680006	\$442,108.74	\$421,295.36	05/01/2013	04/30/2018	GROCERIES/COMMISSARY RESALE	Commodity - Groceries	05/30/2013
Shawangunk Correctional Facility	PA05476	\$176,780.25	\$166,822.34	05/01/2008	04/30/2013	GROCERIES FOR COMMISSARY RESALE	Commodity - Groceries	05/07/2008
Shawangunk Correctional Facility	PA680007	\$65,713.00	\$65,476.58	05/01/2018	10/11/2018	Commissary Items Shawangunk Correctional Facility Ulster County	Commodity - Groceries	04/27/2018

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Groveland Correctional Facility	PA05127	\$322,227.00	\$269,388.89	03/01/2007	02/29/2012	COMMISSARY - FOOD/NON-FOOD ITEMS	Commodity - Groceries	03/22/2007
Groveland Correctional Facility	PA07019	\$35,249.25	\$34,970.68	03/01/2012	02/28/2017	COMMISSARY - FOOD/NON-FOOD ITEMS	Commodity - Groceries	03/19/2012
Livingston Correctional Facility	TPA01806	\$3,936.80	\$3,936.80	07/01/2018	12/20/2018	Commissary Items	Contracts Not Subject to OSC Pre-Audit	05/09/2018