## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)

| Department/Facility                   | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                             | Original Contract<br>Approved/Filed Date |
|---------------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---|--|
| Workers' Compensation<br>Board        | T000109            | \$49,999.00                   | \$14,902.30      | 12/23/2019             | 02/14/2020           | Secure Document Destruction                                     | Contracts Not Subject<br>to OSC Pre-Audit | 12/23/2019                               |
| Workers' Compensation<br>Board        | C140398            | \$59,250.00                   | \$18,912.07      | 03/24/2020             | 03/23/2025           | Date imaging services for miscellaneous board documents         | Service - Film<br>Services                | 03/24/2020                               |
| Eastern Correctional Facility         | PA1010008          | \$182,943.09                  | \$39,049.75      | 08/06/2021             | 08/05/2026           | Commissary items for resale<br>Eastern Correctional Facility    | Commodity -<br>Groceries                  | 09/30/2021                               |
| Greene Correctional<br>Facility       | PA1067008          | \$222,144.00                  | \$0.00           | 05/01/2024             | 04/30/2029           | Commissary items for resale<br>Greene Correctional Facility     | Commodity -<br>Groceries                  | 05/07/2024                               |
| Coxsackie Correctional Facility       | PA1013011          | \$107,601.00                  | \$4,365.20       | 07/01/2023             | 06/30/2028           | Commissary items for resale at Coxsackie Correctional Facility  | Commodity -<br>Groceries                  | 07/06/2023                               |
| Riverview Correctional Facility       | PA1057040          | \$362,739.00                  | \$52,039.26      | 06/01/2021             | 05/31/2026           | Commissary Items Riverview<br>Correctional Facility             | Commodity -<br>Groceries                  | 06/30/2021                               |
| Cape Vincent<br>Correctional Facility | TPA1058008         | \$28,626.00                   | \$3,741.60       | 10/01/2023             | 09/30/2028           | COMMISSARY ITEMS FOR<br>RESALE                                  | Contracts Not Subject to OSC Pre-Audit    | 09/14/2023                               |
| Albion Correctional<br>Facility       | PA1009007          | \$81,120.00                   | \$0.00           | 02/01/2024             | 01/31/2029           | Commissary items for resale<br>Albion Correctional Facility     | Commodity -<br>Groceries                  | 02/05/2024                               |
| Sullivan Correctional<br>Facility     | TPA1069009         | \$29,211.00                   | \$0.00           | 05/15/2024             | 05/14/2029           | COMMISSARY ITEMS FOR RESALE                                     | Contracts Not Subject<br>to OSC Pre-Audit | 04/29/2024                               |
| Washington Correctional Facility      | PA1065011          | \$69,810.00                   | \$0.00           | 05/01/2024             | 04/30/2029           | Commissary items for resale<br>Washington Correctional Facility | Commodity -<br>Groceries                  | 05/02/2024                               |