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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
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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
Marcy Correctional Facility	TPA00000003	\$6,749.75	\$672.24	08/23/2018	03/31/2022	Blanket for Commissary	Contracts Not Subject to OSC Pre-Audit	08/23/2018
Orleans Correctional Facility	PA640007	\$8,000.00	\$2,941.12	03/01/2017	02/28/2022	Budget Modification Commissary Contract Orleans Correcitonal Facility	Commodity - Groceries	04/16/2019
Mohawk Correctional Facility	PA06512	\$5,462.00	\$5,123.08	07/01/2010	06/30/2015	COMMISSARY	Commodity - Groceries	07/28/2010
Groveland Correctional Facility	PA05126	\$4,190.00	\$3,602.80	03/01/2007	02/29/2012	COMMISSARY - FOOD/NON-FOOD ITEMS	Commodity - Groceries	03/21/2007
Groveland Correctional Facility	PA07021	\$6,877.50	\$5,342.10	03/01/2012	02/28/2017	COMMISSARY - FOOD/NON-FOOD ITEMS	Commodity - Groceries	03/19/2012
Attica Correctional Facility	PA20205A	\$6,084.25	\$5,176.16	07/20/2020	07/27/2025	COMMISSARY FOOD & NON-FOOD	Contracts Not Subject to OSC Pre-Audit	05/12/2021
Butler Correctional Facility	PA06595	\$1,531.00	\$741.72	09/01/2010	08/31/2014	COMMISSARY FOOD & NON-FOOD ITEMS FOR RESALE TO	Commodity - Groceries	03/26/2012
Wende Correctional Facility	PA170017	\$5,630.00	\$3,190.64	07/01/2017	06/30/2022	COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY	Commodity - Groceries	07/26/2017
Albion Correctional Facility	PA05940	\$2,577.70	\$1,347.79	02/01/2009	01/31/2014	COMMISSARY FOOD AND NON-FOOD	Commodity - Groceries	02/27/2009
Watertown Correctional Facility	TPA03026	\$2,750.00	\$432.72	05/16/2018	05/15/2023	COMMISSARY FOOD/NON FOOD ITEMS	Contracts Not Subject to OSC Pre-Audit	08/27/2018
Wyoming Correctional Facility	PA66011	\$10,000.00	\$3,981.20	01/01/2013	12/31/2017	COMMISSARY FOOD/NON FOOD ITEMS	Commodity - Groceries	12/12/2013

Livingston Correctional Facility	PA05576	\$11,334.13	\$7,918.36	07/01/2008	06/30/2013	COMMISSARY FOOD/NON-FOOD ITEMS	Commodity - Groceries	07/07/2008
Woodbourne Correctional Facility	PA131605	\$1,300.00	\$1,082.72	12/01/2013	11/30/2016	COMMISSARY FOODS & NON-FOODS	Commodity - Groceries	12/20/2013
Woodbourne Correctional Facility	PA05845	\$4,243.29	\$1,513.04	12/01/2008	11/30/2013	COMMISSARY FOODS & NON-FOODS PURCHASED FOR RESALE	Commodity - Groceries	12/18/2008
Auburn Correctional Facility	PA10010-08	\$12,641.25	\$2,221.80	06/01/2020	05/31/2025	COMMISSARY GOODS	Contracts Not Subject to OSC Pre-Audit	07/27/2020
Coxsackie Correctional Facility	TPA00005	\$15,000.00	\$5,655.52	07/01/2018	06/30/2023	COMMISSARY GOODS	Contracts Not Subject to OSC Pre-Audit	10/09/2018
Sullivan Correctional Facility	TPA69909	\$721.80	\$0.00	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/10/2019
Otisville Correctional Facility	PA29014011	\$1,370.52	\$1,135.73	02/01/2014	01/31/2019	COMMISSARY ITEMS	Commodity - Groceries	03/24/2014
Albion Correctional Facility	TPA19004	\$8,750.00	\$3,795.74	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/04/2019
Cayuga Correctional Facility	PA55007	\$3,363.76	\$2,565.60	07/01/2016	08/31/2021	COMMISSARY ITEMS	Commodity - Groceries	08/18/2016
Mohawk Correctional Facility	PA06706	\$7,524.00	\$7,031.30	07/01/2015	06/30/2020	COMMISSARY ITEMS	Commodity - Groceries	06/24/2015
Green Haven Correctional Facility	PA13010	\$10,883.06	\$5,534.12	10/01/2013	09/30/2017	COMMISSARY ITEMS	Commodity - Groceries	11/05/2013
Elmira Correctional Facility	PA06380	\$28,500.00	\$22,753.38	04/01/2010	03/31/2016	COMMISSARY ITEMS	Commodity - Groceries	05/28/2010
Elmira Correctional Facility	PA11005	\$18,812.40	\$11,091.14	04/01/2016	03/31/2021	COMMISSARY ITEMS	Commodity - Groceries	06/07/2016
Clinton Correctional Facility	PA06480	\$82,487.29	\$67,998.13	06/01/2010	05/31/2016	COMMISSARY ITEMS	Commodity - Groceries	06/24/2010
Fishkill Correctional Facility	PA06368	\$5,905.00	\$5,172.88	04/01/2010	03/31/2015	COMMISSARY ITEMS	Commodity - Groceries	05/27/2010

Auburn Correctional Facility	PA06459	\$500.00	\$0.00	05/31/2010	05/31/2013	COMMISSARY ITEMS	Commodity - Groceries	06/15/2010
Coxsackie Correctional Facility	PA00006	\$3,916.20	\$2,898.96	07/01/2013	06/30/2018	COMMISSARY ITEMS	Commodity - Groceries	10/23/2013
Otisville Correctional Facility	TPA290007	\$11,667.80	\$1,680.48	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018
Hale Creek Alcohol Substance Abuse Treatment Correctional Annex	PA06523	\$4,376.16	\$784.16	07/01/2010	06/30/2015	COMMISSARY ITEMS (FOOD, NON-FOOD, SOFT DRINKS AND TOBACCO)	Commodity - Groceries	07/23/2010
Ogdensburg Correctional Facility	PA05873	\$350.00	\$252.00	02/01/2009	01/31/2014	COMMISSARY ITEMS - FOOD/NON-FOOD	Commodity - Groceries	07/14/2011
Collins Correctional Facility	PA47015	\$5,732.36	\$3,134.04	10/01/2017	09/30/2021	COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY	Commodity - Groceries	08/08/2017
Wende Correctional Facility	PA06307	\$2,708.57	\$2,268.00	04/01/2010	03/31/2015	COMMISSARY ITEMS FOR INMATE SALE	Commodity - Miscellaneous	05/27/2010
Attica Correctional Facility	PA06318	\$6,650.00	\$6,264.90	06/01/2010	05/31/2015	COMMISSARY ITEMS FOR INMATES	Commodity - Groceries	04/29/2010
Washington Correctional Facility	TPA1065007	\$2,654.20	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
Riverview Correctional Facility	TPA1057035	\$1,651.00	\$0.00	06/01/2021	05/31/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	05/27/2021
Riverview Correctional Facility	PA1057007	\$9,020.00	\$0.00	06/01/2021	05/31/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/26/2021
Otisville Correctional Facility	TPA1029004	\$4,794.25	\$0.00	02/01/2024	01/31/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	01/18/2024
Cape Vincent Correctional Facility	TPA1058004	\$11,196.90	\$555.80	10/01/2023	09/30/2028	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	09/14/2023
Marcy Correctional Facility	TPA1049006	\$10,670.50	\$2,181.60	04/01/2022	03/31/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/18/2022

Fishkill Correctional Facility	TPA1005008	\$10,823.75	\$2,825.88	08/01/2021	07/31/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	07/07/2021
Cayuga Correctional Facility	TPA55026	\$12,615.10	\$1,089.68	09/01/2021	06/30/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	08/20/2021
Cayuga Correctional Facility	TPA55007	\$2,615.10	\$0.00	07/01/2021	06/30/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	07/21/2021
Wyoming Correctional Facility	TPA1066006	\$13,931.55	\$2,290.81	01/01/2023	12/31/2028	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	12/22/2022
Coxsackie Correctional Facility	TPA1013007	\$41,066.80	\$762.80	07/01/2023	06/30/2028	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	06/16/2023
Woodbourne Correctional Facility	TPA1014006	\$5,795.45	\$1,358.00	05/01/2022	04/30/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/08/2022
Bedford Hills Correctional Facility	TPA1012008	\$6,270.00	\$1,062.24	04/05/2022	04/04/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	05/04/2022
Gouverneur Correctional Facility	TPA1081005	\$4,367.80	\$732.80	07/15/2021	07/14/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	06/18/2021
Greene Correctional Facility	TPA1067006	\$6,640.20	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
Shawangunk Correctional Facility	TPA1068009	\$1,217.30	\$0.00	06/01/2023	05/31/2028	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	05/05/2023