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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
Albion Correctional Facility	TPA1009004	\$6,821.60	\$0.00	02/01/2024	01/31/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	01/18/2024
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
Albion Correctional Facility	PA14012	\$4,898.60	\$4,386.16	02/01/2014	01/31/2019	Commissary Items	Commodity - Groceries	04/07/2014
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
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
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
Auburn Correctional Facility	PA06459	\$500.00	\$0.00	05/31/2010	05/31/2013	COMMISSARY ITEMS	Commodity - Groceries	06/15/2010
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
Bedford Hills Correctional Facility	PA120007	\$15,000.00	\$2,876.88	04/01/2017	03/31/2022	Commissary items - Bedford Hills CF	Commodity - Groceries	05/01/2017
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
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

Cape Vincent Correctional Facility	PA58010	\$1,126.25	\$0.00	10/01/2013	N/A	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/21/2013
Cape Vincent Correctional Facility	PA05714	\$1,617.85	\$1,115.45	10/01/2008	09/30/2013	FOOD, NON-FOOD ITEMS FOR FACILITY COMMISSRY	Commodity - Groceries	09/22/2008
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
Cape Vincent Correctional Facility	PA58010A	\$2,076.25	\$1,576.25	10/01/2013	09/30/2018	FOOD NON FOOD AND HOUSEHOLD ITEMS	Commodity - Groceries	10/10/2013
Cape Vincent Correctional Facility	PA58006A	\$1,500.00	\$966.78	10/01/2018	09/30/2023	DOC01-PA58006A-3250272	Contracts Not Subject to OSC Pre-Audit	05/24/2018
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	PA06844	\$3,000.00	\$2,723.88	07/01/2011	06/30/2016	FOOD/NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	07/12/2011
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
Cayuga Correctional Facility	PA55007	\$3,363.76	\$2,565.60	07/01/2016	08/31/2021	COMMISSARY ITEMS	Commodity - Groceries	08/18/2016
Clinton Correctional Facility	PA06480	\$82,487.29	\$67,998.13	06/01/2010	05/31/2016	COMMISSARY ITEMS	Commodity - Groceries	06/24/2010
Collins Correctional Facility	TPA1047006	\$10,224.90	\$2,319.36	10/09/2021	10/08/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	11/04/2021
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
Collins Correctional Facility	PA05217	\$1,603.00	\$1,602.48	10/01/2007	09/30/2012	VARIOUS FOOD & NON-FFOD ITEMS SOLD IN THE COMMISSARY	Commodity - Groceries	11/20/2007
Coxsackie Correctional Facility	PA00006	\$3,916.20	\$2,898.96	07/01/2013	06/30/2018	COMMISSARY ITEMS	Commodity - Groceries	10/23/2013

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
Coxsackie Correctional Facility	PA05605	\$5,027.00	\$4,257.95	07/01/2008	06/30/2011	FOON & NON-FOOD ITEMS FOR COMMISSARY RESALE	Commodity - Groceries	07/10/2008
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
Downstate Correctional Facility	PA240006	\$12,055.25	\$1,475.50	04/01/2017	03/31/2022	Commissary Items Downstate Correctional Facility	Commodity - Groceries	09/15/2017
Eastern Correctional Facility	PA06900	\$7,219.92	\$5,818.54	08/01/2011	07/31/2014	FOOD, NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	09/21/2011
Eastern Correctional Facility	pa01606	\$25,000.00	\$12,388.12	08/01/2016	07/31/2021	Commissary Items Food and Non Food	Commodity - Groceries	08/01/2016
Elmira Correctional Facility	TPA1011009	\$27,759.20	\$10,584.11	04/01/2021	03/31/2026	Commissary Products	Contracts Not Subject to OSC Pre-Audit	03/01/2021
Elmira Correctional Facility	PA11005	\$18,812.40	\$11,091.14	04/01/2016	03/31/2021	COMMISSARY ITEMS	Commodity - Groceries	06/07/2016
Elmira Correctional Facility	PA06380	\$28,500.00	\$22,753.38	04/01/2010	03/31/2016	COMMISSARY ITEMS	Commodity - Groceries	05/28/2010
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
Fishkill Correctional Facility	PA05065	\$9,022.50	\$6,690.49	08/01/2016	07/31/2021	Commissary Items	Commodity - Groceries	02/14/2017
Fishkill Correctional Facility	PA06368	\$5,905.00	\$5,172.88	04/01/2010	03/31/2015	COMMISSARY ITEMS	Commodity - Groceries	05/27/2010
Five Points Correctional Facility	PA370007	\$21,679.40	\$2,180.40	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
Five Points Correctional Facility	PA370005	\$2,693.00	\$2,655.44	04/01/2013	03/31/2018	ITEMS FOR RESALE IN COMMISSARY	Commodity - Groceries	05/03/2013
Five Points Correctional Facility	PA06134	\$2,925.00	\$1,982.08	09/01/2009	04/30/2013	FOOD & NON-FOOD ITEMS FOR RESALE IN COMMISSARY	Commodity - Groceries	09/23/2009

Franklin Correctional Facility	PA00811	\$83,985.25	\$48,755.39	06/01/2021	05/31/2026	Commissary items for resale Clinton Hub	Commodity - Groceries	06/01/2021
Franklin Correctional Facility	PA00712	\$83,000.00	\$72,290.67	06/01/2016	05/31/2021	Clinton Hub Commissary Sales	Commodity - Groceries	11/01/2016
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
Gouverneur Correctional Facility	PA06761	\$1,200.00	\$1,019.20	07/15/2011	09/14/2016	TO PROVIDE A VARIETY OF NON-FOOD PRODUCTS FOR INMATE POP. VIA THE FACILITY COMMISSARY	Commodity - Groceries	06/01/2011
Gouverneur Correctional Facility	PA81005	\$3,790.00	\$1,170.88	09/15/2016	07/14/2021	Commissary Items	Commodity - Groceries	10/19/2016
Gowanda Correctional Facility	PA160006	\$8,452.00	\$6,010.28	07/30/2016	08/01/2021	Commissary Items	Commodity - Groceries	01/31/2017
Gowanda Correctional Facility	PA06242	\$23,250.00	\$5,412.58	03/01/2010	02/28/2015	ITEMS NEEDED TO STOCK THE INMATE COMMISSARY	Commodity - Groceries	03/25/2010
Great Meadow Correctional Facility	PA06936	\$9,860.83	\$7,421.99	06/01/2011	05/31/2016	FOOD & NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	10/26/2011
Great Meadow Correctional Facility	PA00014	\$14,751.00	\$4,593.77	06/01/2016	05/31/2021	Food/Non-Food for Commissary	Commodity - Groceries	01/03/2017
Great Meadow Correctional Facility	TPA04011	\$27,325.25	\$5,470.04	06/01/2021	05/31/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	06/08/2021