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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
Auburn Correctional Facility	PA06459	\$500.00	\$0.00	05/31/2010	05/31/2013	COMMISSARY ITEMS	Commodity - Groceries	06/15/2010
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
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
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
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
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
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

Shawangunk Correctional Facility	PA10680013	\$1,575.21	\$0.00	05/01/2013	04/30/2016	Change Contract Audit Type	Contracts Not Subject to OSC Pre-Audit	05/13/2013
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
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
Sullivan Correctional Facility	TPA1069006	\$4,011.60	\$0.00	05/15/2024	05/14/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/29/2024
Hale Creek Alcohol Substance Abuse Treatment Correctional Annex	PA2015HC06	\$10,786.74	\$0.00	07/01/2015	06/30/2018	commissary items	Contracts Not Subject to OSC Pre-Audit	08/03/2015
Hale Creek Alcohol Substance Abuse Treatment Correctional Annex	pa2015hc07	\$10,786.74	\$0.00	07/01/2015	06/30/2018	Commissary Items	Commodity - Groceries	11/19/2015
Mt. McGregor Correctional Facility	PA26C13013	\$470.00	\$62.64	09/09/2013	07/25/2014	Commissary Items	Commodity - Groceries	10/21/2013
Ogdensburg Correctional Facility	PA05873	\$350.00	\$252.00	02/01/2009	01/31/2014	COMMISSARY ITEMS - FOOD/NON-FOOD	Commodity - Groceries	07/14/2011
Hudson Correctional Facility	pa-190007	\$622.20	\$276.84	07/01/2019	06/30/2024	commissary items	Contracts Not Subject to OSC Pre-Audit	03/04/2020
Hale Creek Alcohol Substance Abuse Treatment Correctional Annex	TPA2020HC06	\$1,000.00	\$357.12	12/14/2020	07/31/2025	Commissary items	Contracts Not Subject to OSC Pre-Audit	12/14/2020
Ogdensburg Correctional Facility	PA10008	\$600.00	\$369.24	02/01/2014	01/31/2019	Commissary items	Commodity - Groceries	02/06/2014
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
Ogdensburg Correctional Facility	TPA35008	\$1,380.00	\$468.64	02/01/2019	01/31/2022	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018

Sullivan Correctional Facility	PA06391	\$2,381.20	\$550.48	05/15/2010	05/14/2015	COMMISSARY PRODUCTS	Commodity - Groceries	05/17/2010
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
Hale Creek Alcohol Substance Abuse Treatment Correctional Annex	PA2015HC07	\$10,786.74	\$570.24	07/01/2015	06/30/2020	Commissary Items	Commodity - Groceries	03/10/2017
Livingston Correctional Facility	TPA01805	\$2,558.75	\$637.72	07/01/2018	06/30/2023	Commissary Items	Contracts Not Subject to OSC Pre-Audit	05/09/2018
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
Lakeview Shock Incarceration Correctional Facility	TPA60027	\$800.00	\$674.96	07/31/2018	07/30/2023	Supplies for Commissary Sales	Contracts Not Subject to OSC Pre-Audit	07/31/2018
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
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
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
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
Otisville Correctional Facility	PA05968	\$1,078.55	\$821.56	02/01/2009	01/31/2014	COMMISSARY ITEMS: FOOD, NON-FOOD, TOBACCO PRODUCTS	Commodity - Groceries	03/20/2012
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
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

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
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
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
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
Marcy Correctional Facility	PA06825	\$1,733.16	\$1,122.00	08/01/2011	07/31/2014	FOOD/NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	08/03/2011
Orleans Correctional Facility	PA06794	\$6,011.60	\$1,122.80	10/19/2011	10/18/2016	FOOD/NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Miscellaneous	10/19/2011
Otisville Correctional Facility	PA29014011	\$1,370.52	\$1,135.73	02/01/2014	01/31/2019	COMMISSARY ITEMS	Commodity - Groceries	03/24/2014
Gouverneur Correctional Facility	PA81005	\$3,790.00	\$1,170.88	09/15/2016	07/14/2021	Commissary Items	Commodity - Groceries	10/19/2016
Sullivan Correctional Facility	PA69511	\$2,329.34	\$1,241.72	05/15/2015	05/14/2019	Commissary food/non-food items	Commodity - Groceries	09/11/2015
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
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
Sing Sing Correctional Facility	tpa1007008	\$17,930.80	\$1,446.10	04/02/2022	04/01/2027	Commissary Items for sale	Contracts Not Subject to OSC Pre-Audit	05/02/2022
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
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
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