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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 |
|-----------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| Hudson Correctional Facility | PA05733 | \$1,000.00 | \$2,421,633.40 | 09/01/2008 | 08/31/2011 | FOOD AND NON-FOOD ITEMS FOR COMMISSARY | Commodity - Groceries | 11/19/2008 |
| 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 |
| 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 | PA06368 | \$5,905.00 | \$5,172.88 | 04/01/2010 | 03/31/2015 | COMMISSARY ITEMS | Commodity - Groceries | 05/27/2010 |
| Fishkill Correctional Facility | PA05065 | \$9,022.50 | \$6,690.49 | 08/01/2016 | 07/31/2021 | Commissary Items | Commodity - Groceries | 02/14/2017 |
| 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 |
| 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 |
| Wyoming Correctional Facility | PA66020 | \$19,000.00 | \$10,128.20 | 01/01/2018 | 12/31/2022 | Commissary Food & Non-Food Items - Wyoming Correctional Facility | Commodity - Groceries | 01/02/2018 |
| 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 |

| 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 |
|---------------------------------------|------------|-------------|-------------|------------|------------|--|--|------------|
| 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 |
| 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 |
| Marcy Correctional Facility | TPA0000003 | \$6,749.75 | \$672.24 | 08/23/2018 | 03/31/2022 | Blanket for Commissary | Contracts Not Subject to OSC Pre-Audit | 08/23/2018 |
| Clinton Correctional Facility | PA06480 | \$82,487.29 | \$67,998.13 | 06/01/2010 | 05/31/2016 | COMMISSARY ITEMS | Commodity - Groceries | 06/24/2010 |
| Mt. McGregor Correctional Facility | PA26C13013 | \$470.00 | \$62.64 | 09/09/2013 | 07/25/2014 | Commissary Items | Commodity - Groceries | 10/21/2013 |
| 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 |
| 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 |
| Wende Correctional Facility | PA1043005 | \$77,855.45 | \$3,291.68 | 07/08/2022 | 07/07/2027 | Commissary items for resale Wende Correctional Facility | Commodity - Groceries | 08/04/2022 |
| 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 |
| 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 |
| 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 | 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 | PA06380 | \$28,500.00 | \$22,753.38 | 04/01/2010 | 03/31/2016 | COMMISSARY ITEMS | Commodity - Groceries | 05/28/2010 |
| 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 |

| 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 |
|-------------------------------------|------------|-------------|----------------|-----------|------------|--|--|------------|
| Livingston Correctional Facility | PA01305 | \$5,705.00 | \$4,803.84 07/ | //01/2013 | 06/30/2018 | Commissary Food/Non-Food Items | Commodity - Groceries | 08/13/2013 |
| 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/ | 0/15/2016 | 07/14/2021 | Commissary Items | Commodity - Groceries | 10/19/2016 |
| 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 |
| Collins Correctional Facility | PA05217 | \$1,603.00 | \$1,602.48 10/ | 0/01/2007 | 09/30/2012 | VARIOUS FOOD & NON-FFOD ITEMS SOLD IN THE COMMISSARY | Commodity - Groceries | 11/20/2007 |
| Collins Correctional Facility | TPA1047006 | \$10,224.90 | \$2,319.36 10/ | 0/09/2021 | 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/ | 0/01/2017 | 09/30/2021 | COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY | Commodity - Groceries | 08/08/2017 |
| Washington Correctional Facility | PA06510 | \$3,600.00 | \$2,759.96 05/ | 5/01/2014 | 04/30/2019 | Commissary Items | Commodity - Groceries | 05/01/2014 |
| Washington Correctional Facility | PA05413 | \$1,894.99 | \$1,708.34 04/ | /26/2008 | 04/30/2012 | GROCERIES FOR COMMISSARY RESALE | Commodity - Groceries | 07/12/2011 |
| Washington Correctional Facility | TPA65012 | \$4,018.80 | \$2,614.92 05/ | 5/01/2019 | 04/30/2024 | food & nonfood for comm resale | Contracts Not Subject to OSC Pre-Audit | 04/10/2019 |
| Washington Correctional Facility | TPA1065007 | \$2,654.20 | \$0.00 05/ | 5/01/2024 | 04/30/2029 | COMMISSARY ITEMS FOR RESALE | Contracts Not Subject to OSC Pre-Audit | 04/23/2024 |
| Watertown Correctional Facility | TPA03026 | \$2,750.00 | \$432.72 05/ | 5/16/2018 | 05/15/2023 | COMMISSARY FOOD/NON FOOD ITEMS | Contracts Not Subject to OSC Pre-Audit | 08/27/2018 |
| Greene Correctional Facility | PA106780 | \$14,516.10 | \$9,289.40 07/ | //13/2013 | 07/12/2018 | COMMISSARY SALE ITEMS | Commodity - Groceries | 08/16/2013 |

| 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 |
|---------------------------------------|------------|-------------|-------------|------------|------------|--|--|------------|
| Greene Correctional Facility | TPA670007 | \$10,440.05 | \$7,972.36 | 07/14/2018 | 04/30/2024 | Inmate Commissary | Contracts Not Subject to OSC Pre-Audit | 01/23/2019 |
| Riverview Correctional Facility | PA06782 | \$5,629.30 | \$5,388.50 | 06/01/2011 | 01/31/2016 | FOOD/NON-FOOD ITEMS FOR FACILITY COMMISSARY | Commodity - Groceries | 06/08/2011 |
| 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 | PA000006 | \$3,770.00 | \$3,126.12 | 06/01/2016 | 05/31/2021 | Commissary Supplies | Commodity - Groceries | 07/12/2016 |
| 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 |
| 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 | 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 | 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 |
| 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 |