Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for TRIPI FOODS INC

| 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 |
|---|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| Camp Georgetown Correctional Facility | PA05653 | \$20,208.60 | \$0.00 | 07/01/2008 | 06/30/2011 | FOOD PRODUCTS, GROOMING PRODUCTS | Commodity - Groceries | 07/24/2008 |
| Orleans Correctional Facility | TPA10640999 | \$972.01 | \$0.00 | 02/27/2017 | 02/28/2022 | COMMISSARY ITEMS FOR RESALE | Contracts Not Subject to OSC Pre-Audit | 05/12/2022 |
| Orleans Correctional Facility | TPA1064099 | \$972.01 | \$972.01 | 02/01/2022 | 05/31/2022 | COMMISSARY ITEMS FOR RESALE | Contracts Not Subject to OSC Pre-Audit | 05/12/2022 |
| Lakeview Shock Incarceration Correctional Facility | PA05618 | \$1,351,434.00 | \$18,289.42 | 07/01/2008 | 06/30/2012 | TOBACCO PRODUCTS | Commodity - Groceries | 07/14/2011 |
| Orleans Correctional Facility | PA1064009 | \$24,019.96 | \$24,019.96 | 03/09/2022 | 04/15/2022 | Commissary Items for resale Orleans Correctional Facility | Commodity - Groceries | 03/29/2022 |
| Five Points Correctional Facility | PA370013 | \$89,999.00 | \$67,053.61 | 04/01/2018 | 05/31/2023 | COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY | Commodity - Groceries | 01/18/2018 |
| Great Meadow Correctional Facility | PA04017 | \$96,073.23 | \$96,073.23 | 06/01/2021 | 10/13/2021 | Commissary items Great Meadow Correctional Facility | Commodity - Groceries | 07/30/2021 |
| Moriah Shock Incarceration Correctional Facility | PA510012 | \$535,326.00 | \$125,329.20 | 05/01/2016 | 04/30/2021 | Commissary non-food tobacco | Commodity - Groceries | 01/05/2017 |
| Hudson Correctional Facility | PA190003 | \$165,217.31 | \$145,044.53 | 07/01/2019 | 06/30/2024 | COMMISSARY ITEMS HUDSON CORRECTIONAL FACILITY | Commodity - Groceries | 07/30/2019 |
| Hale Creek Alcohol Substance Abuse Treatment Correctional Annex | PA2020HC10 | \$599,723.28 | \$297,942.72 | 09/18/2020 | 07/31/2025 | Commissary items at Halecreek CF | Commodity - Groceries | 10/19/2020 |
| Ogdensburg Correctional Facility | PA35011 | \$480,720.00 | \$303,582.82 | 02/01/2019 | 01/31/2024 | Commissary Items Ogdensburg Correctional Facility | Commodity - Groceries | 11/02/2018 |

| Albion Correctional Facility | PA19008 | \$322,799.60 | \$306,021.44 | 02/01/2019 | 03/31/2020 | COMMISSARY CONTRACT ALBION CORRECTIONAL FACILITY | Commodity - Groceries | 02/08/2019 |
|------------------------------------|-----------|----------------|----------------|------------|------------|--|------------------------------|------------|
| Gowanda Correctional Facility | PA06244 | \$9,195,755.00 | \$349,569.94 | 03/01/2010 | 02/28/2015 | ITEMS NEEDED TO STOCK THE INMATE COMMISSARY | Commodity - Groceries | 03/25/2010 |
| Oneida Correctional Facility | PA05570 | \$550,140.00 | \$355,607.81 | 07/01/2008 | 06/30/2013 | CIGARETTES AND TOBACCO RELATED PRODUCTS | Commodity - Groceries | 06/27/2008 |
| Taconic Correctional Facility | PA1025018 | \$682,051.70 | \$387,074.20 | 05/23/2021 | 05/22/2026 | Commissary items for resale Taconic Correctional Facility | Commodity - Groceries | 06/07/2021 |
| Taconic Correctional Facility | PA05956 | \$525,735.00 | \$395,084.38 | 05/23/2016 | 05/22/2021 | Commissary Food & Non-Food Items | Commodity - Groceries | 06/02/2016 |
| Cape Vincent Correctional Facility | PA05708 | \$541,757.95 | \$533,805.81 | 10/01/2008 | 09/30/2013 | FOOD, NON-FOOD ITEMS FOR FACILITY COMMISSARY | Commodity - Groceries | 09/22/2008 |
| Livingston Correctional Facility | PA05633 | \$624,613.26 | \$572,565.00 | 07/01/2008 | 06/30/2013 | COMMISSARY - TOBACCO PRODUCTS | Commodity - Miscellaneous | 07/31/2008 |
| Wyoming Correctional Facility | PA05502 | \$1,056,224.85 | \$772,421.08 | 05/01/2008 | 09/30/2012 | GROCERIES FOR COMMISSARY RESALE | Commodity - Groceries | 06/17/2008 |
| Riverview Correctional Facility | PA000009 | \$836,229.00 | \$779,613.06 | 06/01/2016 | 05/31/2021 | Commissary Supplies | Commodity - Groceries | 07/12/2016 |
| Otisville Correctional Facility | PA290014 | \$1,478,187.49 | \$808,466.68 | 02/01/2019 | 01/31/2024 | COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY | Commodity - Groceries | 01/10/2019 |
| Collins Correctional Facility | PA47020 | \$949,089.03 | \$937,050.81 | 10/01/2017 | 09/30/2021 | COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY | Commodity - Groceries | 08/08/2017 |
| Downstate Correctional Facility | PA240010 | \$1,074,658.13 | \$949,483.36 | 04/01/2017 | 03/31/2022 | Commissary Items Downstate Correctional Facility | Commodity - Groceries | 09/15/2017 |
| Orleans Correctional Facility | PA640001 | \$984,853.84 | \$984,853.84 | 03/01/2017 | 02/28/2022 | Commissary Items Orleans Correctional Facility | Commodity - Groceries | 09/06/2017 |
| Wende Correctional Facility | PA170021 | \$1,104,741.72 | \$1,058,260.84 | 07/01/2017 | 06/30/2022 | COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY | Commodity - Groceries | 07/26/2017 |
| Cape Vincent Correctional Facility | PA58010A | \$1,210,506.00 | \$1,089,022.44 | 10/01/2018 | 09/30/2023 | COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY | Commodity - Groceries | 07/19/2018 |

Page 2 of 3 - May 20, 2024 - 07:05 AM.

| Elmira Correctional Facility | PA1011014 | \$4,166,346.90 | \$1,761,202.46 | 04/01/2021 | III 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 | Commodity - Groceries | 03/18/2021 |
|------------------------------|-----------|----------------|----------------|------------|---|------------------|--------------------------|------------|
| Elmira Correctional Facility | PA06383 | \$3,340,000.00 | \$1,977,202.31 | 04/01/2010 | 05/31/2016 | COMMISSARY ITEMS | Commodity - Groceries | 05/28/2010 |
| Elmira Correctional Facility | PA11011 | \$2,677,904.75 | \$2,327,010.25 | 06/01/2016 | 03/31/2021 | COMMISSARY ITEMS | Commodity - Groceries | 06/07/2016 |