## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NORTH SHORE BOTTLING CO LLC

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
Mohawk Correctional Facility	PA06510	\$1,319,440.09	\$1,306,400.96	07/01/2010	06/30/2015	COMMISSARY	Commodity - Groceries	07/28/2010
Mohawk Correctional Facility	PA06702	\$1,338,582.37	\$1,295,346.00	07/01/2015	06/30/2020	COMMISSARY	Commodity - Groceries	06/24/2015
Groveland Correctional Facility	PA07024	\$776,100.58	\$596,846.23	03/01/2012	02/28/2017	COMMISSARY - FOOD/NON-FOOD ITEMS	Commodity - Groceries	03/19/2012
Groveland Correctional Facility	PA05130	\$1,205,101.00	\$937,948.33	03/01/2007	02/29/2012	COMMISSARY - FOOD/NON-FOOD ITEMS	Commodity - Groceries	03/22/2007
Albion Correctional Facility	PA19006	\$897,329.40	\$804,432.23	02/01/2019	01/31/2024	COMMISSARY CONTRACT ALBION CORRECTIONAL FACILITY	Commodity - Groceries	02/08/2019
Cape Vincent Correctional Facility	PA58007A	\$1,423,656.45	\$1,113,057.81	10/01/2018	09/30/2023	COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	Commodity - Groceries	07/27/2018
Coxsackie Correctional Facility	PA00033	\$709,817.50	\$654,701.55	07/01/2018	06/30/2023	COMMISSARY CONTRACT COXSACKIE CORRECTIONAL FACILITY	Commodity - Groceries	09/13/2018
Greene Correctional Facility	PA670008	\$1,447,656.69	\$1,417,565.57	04/01/2019	04/30/2024	COMMISSARY CONTRACT GREENE CORRECTIONAL FACILITY	Commodity - Groceries	02/26/2019
Livingston Correctional Facility	PA01808	\$172,152.24	\$172,152.24	07/01/2018	08/31/2019	COMMISSARY CONTRACT LIVINGSTON CORRECTIONAL FACILITY	Commodity - Groceries	04/20/2018
Marcy Correctional Facility	PA490010	\$1,327,701.69	\$871,027.22	04/01/2017	03/31/2022	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	Commodity - Groceries	04/10/2018

Sullivan Correctional Facility	PA69911	\$455,074.87	\$450,141.75	05/15/2019	05/14/2024	COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY	Commodity - Groceries	02/25/2019
Watertown Correctional Facility	PA03016	\$554,594.20	\$260,491.34	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Groceries	03/15/2018
Butler Correctional Facility	PA06592	\$189,055.95	\$109,733.29	09/01/2010	08/31/2014	COMMISSARY FOOD & NON-FOOD ITEMS FOR RESALE TO INMATES	Commodity - Furniture	01/11/2011
Wende Correctional Facility	PA170019	\$740,760.52	\$740,040.89	07/01/2017	06/30/2022	COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY	Commodity - Groceries	07/26/2017
Eastern Correctional Facility	PA01609	\$1,275,000.00	\$1,272,091.56	08/01/2016	07/31/2021	COMMISSARY FOOD / NONFOOD	Commodity - Groceries	08/12/2016
Albion Correctional Facility	PA05946	\$552,156.90	\$362,323.82	02/01/2009	01/31/2014	COMMISSARY FOOD AND NON-FOOD	Commodity - Groceries	03/02/2009
Greene Correctional Facility	PA05929	\$507,680.34	\$421,665.37	07/14/2008	07/13/2013	COMMISSARY FOOD, NON-FOOD AND TOBACCO ITEMS	Commodity - Groceries	08/01/2011
Wyoming Correctional Facility	PA66001	\$3,016,918.40	\$838,956.39	01/01/2013	12/31/2017	COMMISSARY FOOD/ NON FOOD ITEMS	Commodity - Groceries	12/13/2013
Livingston Correctional Facility	PA05580	\$880,645.26	\$516,954.79	07/01/2008	06/30/2013	COMMISSARY FOOD/NON-FOOD ITEMS	Commodity - Groceries	07/07/2008
Woodbourne Correctional Facility	PA131608	\$896,039.10	\$539,360.67	12/01/2013	11/30/2016	COMMISSARY FOODS & NON-FOODS	Commodity - Groceries	12/20/2013
Woodbourne Correctional Facility	PA05842	\$1,110,837.32	\$1,036,944.45	12/01/2008	11/30/2013	COMMISSARY FOODS & NON-FOODS PURCHASED FOR RESALE	Commodity - Groceries	12/18/2008
Watertown Correctional Facility	PA05538	\$319,712.80	\$309,305.73	05/16/2008	05/15/2013	COMMISSARY ITEMS	Commodity - Groceries	07/15/2008
Watertown Correctional Facility	PA03005	\$509,170.50	\$506,526.09	05/16/2013	05/15/2018	COMMISSARY ITEMS	Commodity - Groceries	05/29/2013
Clinton Correctional Facility	PA06499	\$8,833,133.88	\$7,923,793.28	06/01/2010	05/31/2016	COMMISSARY ITEMS	Commodity - Groceries	06/24/2010
Fishkill Correctional Facility	PA06364	\$783,220.30	\$713,064.55	04/01/2010	03/31/2015	COMMISSARY ITEMS	Commodity - Groceries	05/27/2010

Page 2 of 4 - May 20, 2024 - 07:07 AM.

Auburn Correctional Facility	PA06460	\$81,000.00	\$26,466.64	05/31/2010	05/31/2013	COMMISSARY ITEMS	Commodity - Groceries	06/15/2010
Coxsackie Correctional Facility	PA00003	\$711,237.50	\$531,366.45	07/01/2013	06/30/2018	COMMISSARY ITEMS	Commodity - Groceries	10/23/2013
Green Haven Correctional Facility	PA13003	\$1,365,735.42	\$1,272,417.98	10/01/2013	09/30/2017	COMMISSARY ITEMS	Commodity - Groceries	11/05/2013
Otisville Correctional Facility	PA29014009	\$946,641.85	\$765,596.04	02/01/2014	01/31/2019	COMMISSARY ITEMS	Commodity - Groceries	03/24/2014
Southport Correctional Facility	PA00008	\$476,306.05	\$280,688.84	05/01/2015	04/30/2020	COMMISSARY ITEMS	Commodity - Groceries	09/11/2015
Cayuga Correctional Facility	PA55009	\$656,199.30	\$645,976.54	07/01/2016	08/31/2021	COMMISSARY ITEMS	Commodity - Groceries	08/18/2016
Collins Correctional Facility	PA47017	\$764,991.63	\$763,619.12	10/01/2017	09/30/2021	COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY	Commodity - Groceries	08/08/2017
Wyoming Correctional Facility	PA05327	\$1,799,070.40	\$1,075,069.79	10/01/2007	09/30/2012	COMMISSARY ITEMS FOR INMATE PURCHASE	Commodity - Groceries	12/13/2007
Wende Correctional Facility	PA06295	\$485,116.13	\$431,227.59	04/01/2010	03/31/2015	COMMISSARY ITEMS FOR INMATE SALE	Commodity - Miscellaneous	05/27/2010
Five Points Correctional Facility	PA370011	\$856,702.05	\$850,939.96	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
Auburn Correctional Facility	PA06084	\$1,890,000.00	\$766,966.89	06/01/2009	05/31/2013	COMMISSARY ITEMS FOR RESALE TO INMATES	Commodity - Groceries	07/31/2009
Groveland Correctional Facility	PA00004	\$874,980.00	\$873,401.47	03/01/2017	02/28/2022	COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	Commodity - Groceries	07/07/2017
Hudson Correctional Facility	PA190001	\$130,962.99	\$125,684.03	07/01/2019	06/30/2024	COMMISSARY ITEMS HUDSON CORRECTIONAL FACILITY	Commodity - Groceries	07/30/2019
Otisville Correctional Facility	PA290011	\$1,454,631.70	\$1,442,198.49	02/01/2019	01/31/2024	COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	Commodity - Groceries	01/10/2019
Queensboro Correctional Facility	PA170007	\$222,900.00	\$96,065.77	04/15/2017	04/14/2022	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	Commodity - Groceries	09/22/2017
Sing Sing Correctional Facility	PA070009	\$1,567,504.28	\$1,397,854.46	04/01/2017	03/31/2022	COMMISSARY ITEMS SING SING	Commodity - Groceries	05/22/2017

Page 3 of 4 - May 20, 2024 - 07:07 AM.

Otisville Correctional Facility	PA05953	\$606,848.07	\$605,848.13	02/01/2009	01/31/2014	COMMISSARY ITEMS: FOOD, NON-FOOD, TOBACCO PRODUCTS	Commodity - Groceries	03/20/2012
Ogdensburg Correctional Facility	PA05878	\$620,000.00	\$399,003.88	02/01/2009	01/31/2014	COMMISSARY ITMES - FOOD/NON-FOOD	Commodity - Groceries	07/14/2011
Sullivan Correctional Facility	PA06292	\$284,886.35	\$273,462.46	05/15/2010	05/14/2015	COMMISSARY PRODUCTS	Commodity - Groceries	04/16/2010
Orleans Correctional Facility	PA06793	\$741,726.60	\$296,776.93	10/19/2011	10/18/2016	COMMISSARY PRODUCTS	Commodity - Miscellaneous	10/19/2011
Mid-Orange Correctional Facility	PA06769	\$628,331.61	\$51,794.19	06/30/2010	06/29/2013	COMMISSARY PURCHASES SERVICES	Commodity - Groceries	05/06/2011
Greene Correctional Facility	PA106770	\$1,225,736.88	\$1,155,423.78	07/13/2013	07/12/2018	COMMISSARY SALE ITEMS	Commodity - Groceries	08/16/2013
Franklin Correctional Facility	PA00707	\$6,770,000.00	\$6,575,411.67	06/01/2016	05/31/2021	Clinton Hub Commissary Sales	Commodity - Groceries	11/01/2016
Green Haven Correctional Facility	PA080010	\$1,942,981.67	\$1,929,727.59	10/01/2017	09/30/2022	Commissary	Commodity - Miscellaneous	11/10/2017
Attica Correctional Facility	PA020159	\$1,632,860.98	\$928,035.16	07/28/2015	07/27/2020	Commissary Food & Non-Food	Commodity - Groceries	07/28/2015