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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
Mt. McGregor Correctional Facility	PA26C13011	\$2,151.00	\$286.95	09/09/2013	07/25/2014	Commissary Items	Commodity - Groceries	10/21/2013
Washington Correctional Facility	PA06504	\$7,800.00	\$7,219.53	05/01/2014	04/30/2019	Commissary Items	Commodity - Groceries	05/01/2014
Moriah Shock Incarceration Correctional Facility	pa510014	\$9,642.25	\$2,794.00	05/01/2016	04/30/2021	Commissary non-food MoriahSICF	Commodity - Groceries	01/05/2017
Livingston Correctional Facility	TPA01803	\$10,943.86	\$10,943.86	07/01/2018	06/30/2023	Commissary Food/Non-Food Items	Contracts Not Subject to OSC Pre-Audit	05/09/2018
Queensboro Correctional Facility	PA170002	\$11,899.50	\$6,899.04	04/15/2017	04/14/2022	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	Commodity - Groceries	09/22/2017
Hudson Correctional Facility	PA190006	\$15,734.00	\$10,440.09	07/01/2019	06/30/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	12/13/2019
Hudson Correctional Facility	PA27005738	\$15,739.34	\$12,496.23	09/01/2013	08/31/2018	FOOD AND NON FOOD ITEMS	Commodity - Groceries	08/23/2013
Ogdensburg Correctional Facility	PA10006	\$17,436.00	\$16,856.81	02/01/2014	01/31/2019	Commissary items	Commodity - Groceries	02/06/2014
Sullivan Correctional Facility	PA69904	\$17,846.27	\$14,573.17	06/01/2023	05/14/2024	Commissary items for resale at Sullivan Correctional Facility	Commodity - Groceries	12/29/2023
Ogdensburg Correctional Facility	TPA35005	\$19,104.00	\$11,826.56	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
Woodbourne Correctional Facility	PA131611	\$20,000.00	\$19,308.77	12/01/2013	11/30/2016	COMMISSARY FOODS & NON-FOODS	Commodity - Groceries	12/20/2013

Queensboro Correctional Facility	TPA1017001	\$22,630.00	\$1,290.70	04/27/2022	04/26/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	06/06/2022
Queensboro Correctional Facility	TPA1017001	\$22,630.00	\$0.00	04/27/2022	04/26/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	05/26/2022
Collins Correctional Facility	PA47013	\$24,599.20	\$18,509.65	10/01/2017	09/30/2021	COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY	Commodity - Groceries	08/08/2017
Moriah Shock Incarceration Correctional Facility	tpa510022	\$27,905.00	\$7,724.06	07/01/2019	06/30/2024	Commissary Non-food MoriahSICF	Contracts Not Subject to OSC Pre-Audit	08/14/2019
Washington Correctional Facility	TPA65004	\$29,976.20	\$20,758.01	05/01/2019	04/30/2024	food & nonfood for comm resale	Contracts Not Subject to OSC Pre-Audit	04/10/2019
Cape Vincent Correctional Facility	PA58004A	\$30,297.20	\$29,952.81	10/01/2018	09/30/2023	DOC01-PA58004A-32500272	Contracts Not Subject to OSC Pre-Audit	05/23/2018
Washington Correctional Facility	TPA1065002	\$30,454.00	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
Taconic Correctional Facility	TPA1025003	\$30,783.70	\$17,426.91	05/23/2021	05/02/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/21/2021
Sullivan Correctional Facility	PA69503	\$34,148.57	\$30,788.36	05/15/2015	05/14/2019	Commissary food/non-food items	Commodity - Groceries	09/11/2015
Coxsackie Correctional Facility	TPA00001A	\$36,000.00	\$16,972.31	04/01/2022	06/30/2023	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	08/10/2022
Shawangunk Correctional Facility	PA10680010	\$38,903.97	\$0.00	05/01/2013	04/30/2016	Change Contract Audit Type	Contracts Not Subject to OSC Pre-Audit	05/13/2013
Downstate Correctional Facility	PA240003	\$39,448.35	\$24,937.26	04/01/2017	03/31/2022	Commissary Items Downstate Correctional Facility	Commodity - Groceries	09/15/2017
Lakeview Shock Incarceration Correctional Facility	TPA60023	\$45,000.00	\$41,877.47	07/31/2018	07/30/2023	Supplies for Commissary Sales	Contracts Not Subject to OSC Pre-Audit	07/31/2018

Taconic Correctional Facility	pa05951	\$45,409.00	\$30,130.30	05/23/2016	05/22/2021	Commissary Food & Non-Food Items	Commodity - Groceries	06/02/2016
Southport Correctional Facility	TPA630003	\$48,971.10	\$16,909.96	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
Otisville Correctional Facility	TPA1029099	\$49,000.00	\$31,835.50	02/01/2019	01/31/2024	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	09/20/2022
Otisville Correctional Facility	PA29014003	\$49,158.20	\$47,791.71	02/01/2014	01/31/2019	COMMISSARY ITEMS	Commodity - Groceries	03/24/2014
Coxsackie Correctional Facility	TPA00001	\$49,565.40	\$49,456.94	07/01/2018	06/30/2023	COMMISSARY GOODS	Contracts Not Subject to OSC Pre-Audit	10/03/2018
Otisville Correctional Facility	TPA290004	\$49,839.70	\$49,496.12	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018
Sullivan Correctional Facility	TPA69904	\$49,990.00	\$48,912.42	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/09/2019
Watertown Correctional Facility	TPA03023	\$49,999.00	\$20,680.92	05/16/2018	05/15/2023	COMMISSARY FOOD/NON FOOD ITEMS	Contracts Not Subject to OSC Pre-Audit	08/27/2018
Cayuga Correctional Facility	PA55004	\$52,000.00	\$44,880.06	07/01/2016	08/31/2021	COMMISSARY ITEMS	Commodity - Groceries	08/18/2016
Wende Correctional Facility	PA170014	\$56,797.11	\$56,637.73	07/01/2017	06/30/2022	COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY	Commodity - Groceries	07/26/2017
Livingston Correctional Facility	PA01303	\$57,510.00	\$56,957.13	07/01/2013	06/30/2018	Commissary Food/Non-Food Items	Commodity - Groceries	08/13/2013
Bedford Hills Correctional Facility	PA120003	\$57,944.60	\$34,040.29	04/01/2017	03/31/2022	Commissary Items - Bedford Hills CF	Commodity - Groceries	05/01/2017
Riverview Correctional Facility	PA000004	\$58,000.00	\$47,536.61	06/01/2016	05/31/2021	Commissary Supplies	Commodity - Groceries	07/12/2016
Groveland Correctional Facility	PA00008	\$60,000.00	\$49,203.84	03/01/2017	02/28/2022	COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	Commodity - Groceries	07/07/2017

Hale Creek Alcohol Substance Abuse Treatment Correctional Annex	ТРА2020НС04	\$64,265.50	\$13,811.15	12/14/2020	07/31/2025	commissary items	Contracts Not Subject to OSC Pre-Audit	12/14/2020
Cape Vincent Correctional Facility	PA58004A	\$64,280.15	\$21,781.46	10/01/2018	09/30/2023	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	11/17/2021
Attica Correctional Facility	PA020152	\$66,465.49	\$56,750.55	07/28/2015	07/26/2020	Commissary Food & Non-Food	Commodity - Groceries	07/28/2015
Greene Correctional Facility	PA1067002	\$66,735.00	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Greene Correctional Facility	Commodity - Groceries	05/07/2024
Green Haven Correctional Facility	PA13002	\$67,452.96	\$65,160.45	10/01/2013	09/30/2017	COMMISSARY ITEMS	Commodity - Groceries	11/05/2013
Shawangunk Correctional Facility	PA10680014	\$70,389.00	\$70,358.77	05/01/2013	04/30/2018	GROCERIES/COMMISSARY RESALE	Commodity - Groceries	05/30/2013
Lakeview Shock Incarceration Correctional Facility	PA60002	\$72,270.00	\$56,281.71	08/01/2013	07/30/2018	Commissary Items	Commodity - Groceries	11/25/2013
Albion Correctional Facility	PA14003	\$73,660.10	\$68,643.24	02/01/2014	01/31/2019	Commissary Items	Commodity - Groceries	04/07/2014
Cayuga Correctional Facility	PA55022	\$75,930.88	\$32,804.74	09/01/2021	06/30/2026	Commissary items for resale Cayuga Correctional Facility	Commodity - Groceries	08/24/2021
Great Meadow Correctional Facility	PA00008	\$76,268.00	\$58,691.56	06/01/2016	05/31/2021	Food/Non-Food for Commissary	Commodity - Groceries	01/03/2017
Groveland Correctional Facility	PA1046001	\$76,332.95	\$22,437.85	03/01/2022	02/28/2027	Commissary Items for Groveland Correctional Facility	Commodity - Groceries	02/25/2022
Collins Correctional Facility	PA1047002	\$76,549.85	\$32,273.48	10/09/2021	10/08/2026	Commissary items for resale Collins Correctional Facility	Commodity - Groceries	11/23/2021