Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SERVOMATION REFRESHMENTS 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 |
|---|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|--|
| Central New York Psychiatric Center | X200350 | \$128,100.00 | \$0.00 | 09/01/2018 | 08/31/2023 | Automatic Vending Machine | Revenue Generating - Food Concession | 09/27/2018 |
| Rochester Psychiatric Center | X200919 | \$154,339.50 | \$0.00 | 11/01/2019 | 10/31/2024 | Vending Services | Revenue Generating - Food Concession | 10/24/2019 |
| Auburn Correctional Facility | X010090 | \$204,000.00 | \$0.00 | 08/19/2015 | 05/20/2020 | Vending Services | Revenue Generating - Food Concession | 07/31/2015 |
| Office of Children & Family Services | XDS1188 | \$176,940.00 | \$0.00 | 10/01/2015 | 09/30/2018 | Business Enterprise Program - Vending Machine Services | Revenue Generating - Other | 11/25/2015 |
| Office of Children & Family Services | XDS1246 | \$47,235.00 | \$0.00 | 02/01/2020 | 01/31/2025 | Vending machine services | Revenue Generating - Food Concession | 12/24/2019 |
| Office of Children & Family Services | XDS1237 | \$42,310.60 | \$0.00 | 08/01/2019 | 07/31/2024 | Revenue from Vending Machine Services | Revenue Generating - Food Concession | 06/06/2019 |
| Office of Parks Recreation & Historic Preservation | X001313 | \$103,689.00 | \$0.00 | 03/01/2018 | 12/31/2021 | Operation of Food, Beverage, and Catering Concession at Great Lakes State Park | Revenue Generating - Food Concession | 07/06/2018 |
| Office of Children & Family Services | XDS1186 | \$111,780.00 | \$0.00 | 10/01/2015 | 09/30/2018 | Installation, Service & Maintenance of Vending Machines | Revenue Generating - Food Concession | 12/11/2015 |
| Office of Children & Family Services | XDS1318 | \$10,000.00 | \$0.00 | 08/01/2023 | 07/31/2026 | NYS CB Revenue Contract | Contracts Not Subject to OSC Pre-Audit | 05/16/2023 |
| Office of Children & Family Services | XDS1319 | \$24,000.00 | \$0.00 | 05/01/2023 | 04/30/2025 | NYS CB REVENUE CONTRACT | Contracts Not Subject to OSC Pre-Audit | 05/17/2023 |
| Office of Children & Family Services | XDS1328 | \$346,444.00 | \$0.00 | 10/01/2023 | 09/30/2028 | Vending machines at Roswell Park | Revenue Generating - Food Concession | 10/10/2023 |

| Office of Children & Family Services | XDS1321 | \$3,636.00 | \$0.00 | 09/01/2023 | 08/31/2026 | NYSCB Revenue Contract | Contracts Not Subject to OSC Pre-Audit | 08/23/2023 |
|---|---------|-------------|--------|------------|------------|----------------------------|--|------------|
| Office of Children & Family Services | XDS1249 | \$20,016.00 | \$0.00 | 01/01/2020 | 12/31/2022 | NYSCB BEP-Revenue Contract | Contracts Not Subject to OSC Pre-Audit | 01/13/2020 |