## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for PERFORMANCE FOOD GROUP INC

| Department/Facility  | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                | Original Contract<br>Approved/Filed Date |
|--|--------------------|-------------------------------|------------------|------------------------|----------------------|---|------------------------------|--|
| Western New York Developmental Disabilities Service Office | PA05060            | \$535,000.00                  | \$470,546.65     | 01/01/2007             | 12/31/2011           | VENDING MACHINE PRODUCTS,<br>LOT 1 SNACKS, LOTS 2<br>BEVERAGES, LOT 3 CANDY | Commodity -<br>Groceries     | 12/20/2006                               |
| Otisville Correctional Facility                            | PA05956            | \$162,570.33                  | \$146,843.60     | 02/01/2009             | 01/31/2012           | COMMISSARY ITEMS: FOOD,<br>NON-FOOD, TOBACCO<br>PRODUCTS                    | Commodity -<br>Groceries     | 03/05/2009                               |
| Wyoming Correctional Facility                              | PA05328            | \$598,908.75                  | \$583,860.50     | 10/01/2007             | 03/30/2012           | COMMISSARY ITEMS FOR INMATE PURCHASE  | Commodity -<br>Groceries     | 12/07/2007                               |
| Collins Correctional Facility                              | PA05223            | \$555,983.91                  | \$343,518.36     | 10/01/2007             | 09/30/2012           | VARIOUS FOOD & NON-FOOD<br>ITEMS SOLD IN COMMISSARY                         | Commodity -<br>Groceries     | 11/28/2007                               |
| Shawangunk Correctional Facility                           | PA05466            | \$364,551.94                  | \$291,396.86     | 05/01/2008             | 04/30/2013           | GROCERIES FOR COMMISSSARY<br>RESALE   | Commodity -<br>Groceries     | 05/07/2008                               |
| Oneida Correctional Facility                               | PA05509            | \$337,002.56                  | \$150,011.68     | 07/01/2008             | 06/30/2013           | GROCERIES FOR COMMISSARY<br>RESALE  | Commodity -<br>Groceries     | 05/20/2008                               |
| Albion Correctional Facility                               | PA05948            | \$182,440.00                  | \$164,629.51     | 02/01/2009             | 01/31/2014           | COMMISSARY FOOD &<br>NON-FOOD   | Commodity -<br>Groceries     | 12/05/2012                               |
| Marcy Correctional Facility                                | PA06834            | \$146,972.39                  | \$123,634.46     | 08/01/2011             | 07/31/2014           | FOOD/NON-FOOD ITEMS FOR<br>FACILITY COMMISSARY                              | Commodity -<br>Groceries     | 08/03/2011                               |
| Wende Correctional Facility                                | PA06297            | \$375,456.35                  | \$271,726.44     | 04/01/2010             | 03/31/2015           | COMMISSARY ITEMS  | Commodity -<br>Miscellaneous | 05/27/2010                               |
| Attica Correctional Facility                               | PA06322            | \$787,000.00                  | \$663,093.49     | 06/01/2010             | 05/31/2015           | COMMISSARY ITEMS FOR INMATES  | Commodity -<br>Miscellaneous | 04/29/2010                               |
| Orleans Correctional Facility                              | PA06789            | \$169,361.50                  | \$49,616.48      | 10/19/2011             | 10/18/2016           | FOOD/NON-FOOD ITEMS FOR<br>FACILITY COMMISSARY                              | Commodity -<br>Miscellaneous | 10/19/2011                               |
| Western New York Developmental Disabilities Service Office | PA07029            | \$640,000.00                  | \$438,379.74     | 01/10/2012             | 12/31/2016           | VENIDING MACHINE PRODUCTS   | Commodity -<br>Groceries     | 03/22/2012                               |

| Groveland Correctional<br>Facility  | PA07016    | \$229,212.50 | \$180,392.19 | 03/01/2012 | 02/28/2017 | COMMISSARY -<br>FOOD/NON-FOOD ITEMS                               | Commodity -<br>Groceries                     | 03/19/2012 |
|-------------------------------------|------------|--------------|--------------|------------|------------|---|--|------------|
| Collins Correctional Facility       | PA47005    | \$476,046.25 | \$134,295.05 | 10/01/2012 | 09/30/2017 | Food & Nonfood Commiss. items                                     | Commodity -<br>Groceries                     | 12/05/2012 |
| Wyoming Correctional<br>Facility    | PA66007    | \$870,014.40 | \$111,459.84 | 01/01/2013 | 12/31/2017 | COMMISSARY FOOD/NON FOOD ITEMS                                    | Commodity -<br>Groceries                     | 12/12/2013 |
| Auburn Correctional Facility        | PA1001009  | \$49,000.00  | \$3,572.10   | 06/01/2015 | 05/31/2018 | Commissary Items  | Commodity -<br>Groceries                     | 06/19/2015 |
| Auburn Correctional Facility        | PA100109   | \$49,000.00  | \$0.00       | 06/01/2015 | 05/31/2018 | COMMISSARY ITEMS FOR<br>RESALE                                    | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/30/2015 |
| Livingston Correctional<br>Facility | PA01311    | \$58,925.00  | \$28,307.00  | 07/01/2013 | 06/30/2018 | Commissary Food/Non-Food Items                                    | Commodity -<br>Groceries                     | 08/13/2013 |
| Mohawk Correctional Facility        | PA06711    | \$50,212.00  | \$8,444.64   | 07/01/2015 | 06/30/2018 | COMMISSARY ITEMS  | Commodity -<br>Groceries                     | 06/24/2015 |
| Albion Correctional Facility        | PA14005    | \$2,385.16   | \$0.00       | 10/12/2018 | 01/31/2019 | ASSIGNMENT COMMISSARY ITEMS AT ALBION CORRECTIONAL FACILITY       | Commodity -<br>Groceries                     | 02/01/2019 |
| Ogdensburg Correctional<br>Facility | PA10001    | \$7,417.53   | \$5,871.41   | 10/12/2018 | 01/31/2019 | COMMISSARY ITEMS FOR<br>OGDENSBURG CORRECTIONAL<br>FACILITY       | Commodity -<br>Groceries                     | 02/01/2019 |
| Otisville Correctional Facility     | PA29014006 | \$15,340.65  | \$0.00       | 10/12/2018 | 01/31/2019 | Commissary Contract Assignment<br>Otisville Correctional Facility | Commodity -<br>Miscellaneous                 | 02/08/2019 |
| Albion Correctional Facility        | PA14011    | \$172,332.35 | \$163,504.61 | 02/01/2014 | 01/31/2019 | Commissary Items  | Commodity -<br>Groceries                     | 04/07/2014 |
| Eastern Correctional Facility       | PA01615    | \$85,000.00  | \$0.00       | 08/01/2016 | 07/31/2019 | COMMISSARY FOOD/NONFOOD   | Commodity -<br>Groceries                     | 08/12/2016 |
| Southport Correctional Facility     | PA00011    | \$76,182.61  | \$17,070.89  | 05/01/2015 | 04/30/2020 | COMMISSARY ITEMS  | Commodity -<br>Groceries                     | 09/03/2015 |
| Attica Correctional Facility        | PA0201510  | \$865,445.98 | \$265,225.45 | 07/28/2015 | 07/27/2020 | Commissary Food & Non-Food  | Commodity -<br>Groceries                     | 07/28/2015 |
| Fishkill Correctional Facility      | PA05025    | \$197,250.00 | \$54,730.84  | 08/01/2016 | 07/31/2020 | Commissary Items  | Commodity -<br>Groceries                     | 02/14/2017 |
| Elmira Correctional Facility        | PA11013    | \$418,944.40 | \$385,131.16 | 04/01/2016 | 03/31/2021 | Commissary Items  | Commodity -<br>Groceries                     | 06/07/2016 |

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| Riverview Correctional<br>Facility  | PA000007 | \$92,820.36    | \$90,642.13  | 10/12/2018 | 05/31/2021 | CONTRACT ASSIGNMENT<br>COMMISSARY ITEMS<br>RIVERVIEW CORRECTIONAL<br>FACILITY | Commodity -<br>Groceries                     | 02/15/2019 |
|-------------------------------------|----------|----------------|--------------|------------|------------|---|--|------------|
| Gouverneur Correctional Facility    | PA81009  | \$232,024.60   | \$90,293.83  | 09/15/2016 | 07/14/2021 | Commissary Items  | Commodity -<br>Groceries                     | 10/19/2016 |
| Gowanda Correctional<br>Facility    | PA160010 | \$440,222.00   | \$307,062.57 | 07/30/2016 | 08/01/2021 | Commissary Items  | Commodity -<br>Groceries                     | 01/31/2017 |
| Cayuga Correctional Facility        | PA55011  | \$312,000.00   | \$274,453.84 | 07/01/2016 | 08/31/2021 | COMMISSARY ITEMS  | Commodity -<br>Groceries                     | 08/18/2016 |
| Collins Correctional Facility       | PA47016  | \$28,038.00    | \$16,139.02  | 10/01/2017 | 09/30/2021 | Commissary Items  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/13/2018 |
| Collins Correctional Facility       | PA47019  | \$202,082.31   | \$124,377.97 | 10/01/2017 | 09/30/2021 | COMMISSARY ITEMS COLLINS<br>CORRECTIONAL FACILITY                             | Commodity -<br>Groceries                     | 08/08/2017 |
| Orleans Correctional Facility       | PA640002 | \$225,394.53   | \$175,607.77 | 03/01/2017 | 02/28/2022 | Commissary Items Orleans<br>Correctional Facility                             | Commodity -<br>Groceries                     | 09/06/2017 |
| Groveland Correctional Facility     | PA00012  | \$455,222.45   | \$383,499.15 | 03/01/2017 | 02/28/2022 | COMMISSARY ITEMS<br>GROVELAND CORRECTIONAL<br>FACILITY                        | Commodity -<br>Groceries                     | 07/07/2017 |
| Downstate Correctional Facility     | PA240009 | \$138,990.00   | \$113,615.52 | 04/01/2017 | 03/31/2022 | Commissary Items Downstate<br>Correctional Facility                           | Commodity -<br>Groceries                     | 09/15/2017 |
| Sing Sing Correctional Facility     | PA070010 | \$870,002.75   | \$811,019.06 | 04/01/2017 | 03/31/2022 | COMMISSARY ITEMS SING SING  | Commodity -<br>Groceries                     | 05/22/2017 |
| Marcy Correctional Facility         | PA490011 | \$2,074,971.25 | \$583,001.99 | 04/01/2017 | 03/31/2022 | COMMISSARY CONTRACT<br>MARCY CORRECTIONAL<br>FACILITY                         | Commodity -<br>Groceries                     | 04/10/2018 |
| Bedford Hills Correctional Facility | PA120010 | \$1,064,763.80 | \$397,121.10 | 04/01/2017 | 03/31/2022 | Commissary Items - Bedford Hills CF   | Commodity -<br>Groceries                     | 05/01/2017 |
| Queensboro Correctional Facility    | PA170008 | \$55,545.00    | \$0.00       | 04/15/2017 | 04/14/2022 | COMMISSARY ITEMS<br>QUEENSBORO CORRECTIONAL<br>FACILITY                       | Commodity -<br>Groceries                     | 09/22/2017 |
| Green Haven Correctional Facility   | PA080011 | \$696,741.26   | \$693,601.70 | 10/01/2017 | 09/30/2022 | Commissary  | Commodity -<br>Miscellaneous                 | 11/10/2017 |

| Watertown Correctional Facility  | PA03013   | \$75,000.00  | \$34,383.02  | 10/12/2018 | 05/15/2023 | Commissary Contract Assignment<br>Watertown Correctional Facility | Commodity -<br>Groceries                     | 02/08/2019 |
|----------------------------------|-----------|--------------|--------------|------------|------------|---|--|------------|
| Shawangunk Correctional Facility | PA680007  | \$628,178.51 | \$608,609.73 | 10/12/2018 | 05/31/2023 | ASSIGNMENT COMMISSARY ITEMS AT SHAWANGUNK CORRECTIONAL FACILITY   | Commodity -<br>Groceries                     | 02/01/2019 |
| Livingston Correctional Facility | TPA01811  | \$381.68     | \$381.68     | 10/26/2018 | 06/30/2023 | commissary items  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/05/2018 |
| Ogdensburg Correctional Facility | TPA35004  | \$36,008.25  | \$16,650.61  | 02/01/2019 | 01/31/2024 | Commissary Items  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/04/2018 |
| Albion Correctional Facility     | PA19007   | \$785,289.00 | \$324,388.44 | 02/01/2019 | 01/31/2024 | COMMISSARY CONTRACT<br>ALBION CORRECTIONAL<br>FACILITY            | Commodity -<br>Groceries                     | 02/08/2019 |
| Sullivan Correctional Facility   | PA69914   | \$173,212.12 | \$161,291.56 | 05/15/2019 | 05/14/2024 | COMMISSARY CONTRACT<br>SULLIVAN CORRECTIONAL<br>FACILITY          | Commodity -<br>Groceries                     | 02/25/2019 |
| Hudson Correctional Facility     | PA190008  | \$49,995.00  | \$37,638.59  | 07/01/2019 | 06/30/2024 | COMMISSARY ITEMS  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/16/2020 |
| Auburn Correctional Facility     | PA1001012 | \$420,809.41 | \$278,455.08 | 06/01/2020 | 05/31/2025 | Commissary Items Auburn<br>Correctional Facility                  | Commodity -<br>Groceries                     | 09/18/2020 |