

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results  
Agency = Corrections and Community Supervision, Department of

Vendor Name	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
1093 GROUP LLC	Department of Correctional Services - Agencywide	L002568	\$1,952,673.80	\$0.00	06/01/2024	05/31/2034	100 Ferris Street Elmira Chemung County	Lease	02/09/2024
LIBERTY STORE	Sullivan Correctional Facility	TPA1069006	\$4,011.60	\$0.00	05/15/2024	05/14/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/29/2024
EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	Sullivan Correctional Facility	TPA1069009	\$29,211.00	\$0.00	05/15/2024	05/14/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/29/2024
MCKEE FOODS CORP	Sullivan Correctional Facility	TPA1069007	\$44,877.00	\$0.00	05/15/2024	05/14/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/29/2024
NATIONAL FOOD GROUP INC	Sullivan Correctional Facility	TPA1069001	\$38,128.40	\$0.00	05/15/2024	05/14/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/29/2024
GLACIERPOINT - GILLETTE	Sullivan Correctional Facility	TPA1069003	\$46,625.90	\$0.00	05/15/2024	05/14/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/29/2024
UNIVERSAL PROTEIN SUPPLEMENTS	Sullivan Correctional Facility	TPA1069012	\$2,020.00	\$0.00	05/15/2024	05/14/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/29/2024
CENTERWELL PHARMACY INC	Central Pharmacy	PA502404	\$1,373,483.00	\$0.00	05/02/2024	05/01/2027	Opsumit medication tablets	Commodity - Medical, Surgical Supplies And Equipment	05/02/2024

NATIONAL FOOD GROUP INC	Orleans Correctional Facility	TPA1064001	\$48,121.64	\$0.00	05/02/2024	03/08/2027	COMMISSARY ITEMSS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	05/02/2024
GLENS FALLS PRODUCE CO INC	Greene Correctional Facility	PA1067004	\$1,326,760.40	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Greene Correctional Facility	Commodity - Groceries	05/07/2024
GLENS FALLS PRODUCE CO INC	Washington Correctional Facility	PA1065005	\$642,098.80	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Washington Correctional Facility	Commodity - Groceries	05/02/2024
EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	Greene Correctional Facility	PA1067008	\$222,144.00	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Greene Correctional Facility	Commodity - Groceries	05/07/2024
EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	Washington Correctional Facility	PA1065011	\$69,810.00	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Washington Correctional Facility	Commodity - Groceries	05/02/2024
NORTH SHORE BOTTLING CO LLC	Greene Correctional Facility	PA1067007	\$1,521,455.40	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Greene Correctional Facility	Commodity - Groceries	05/07/2024
NORTH SHORE BOTTLING CO LLC	Washington Correctional Facility	PA1065010	\$1,005,586.40	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Washington Correctional Facility	Commodity - Groceries	05/02/2024
LIBERTY STORE	Greene Correctional Facility	TPA1067006	\$6,640.20	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
LIBERTY STORE	Washington Correctional Facility	TPA1065007	\$2,654.20	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
GLACIERPOINT - GILLETTE	Washington Correctional Facility	TPA1065004	\$5,802.80	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
WALKENHORSTS	Greene Correctional Facility	PA1067010	\$151,860.00	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Greene Correctional Facility	Commodity - Groceries	05/07/2024

WALKENHORSTS	Washington Correctional Facility	PA1065013	\$63,187.00	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Washington Correctional Facility	Commodity - Groceries	05/02/2024
DONOHUE CANDY & TOBACCO CO	Washington Correctional Facility	TPA1065003	\$47,756.20	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
DONOHUE CANDY & TOBACCO CO	Greene Correctional Facility	PA1067003	\$78,477.00	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Greene Correctional Facility	Commodity - Groceries	05/07/2024
NATIONAL FOOD GROUP INC	Washington Correctional Facility	TPA1065001	\$22,345.80	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
NATIONAL FOOD GROUP INC	Greene Correctional Facility	PA1067001	\$57,030.60	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Greene Correctional Facility	Commodity - Groceries	05/07/2024
MOUNTAIN CANDY & CIGAR CO INC	Washington Correctional Facility	PA1065009	\$1,283,480.60	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Washington Correctional Facility	Commodity - Groceries	05/02/2024
CARE SUPPLIES LLC	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
CARE SUPPLIES LLC	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
MCKEE FOODS CORP	Washington Correctional Facility	PA1065008	\$58,280.00	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Washington Correctional Facility	Commodity - Groceries	05/02/2024
KEEFE GROUP LLC	Greene Correctional Facility	PA1067005	\$1,666,888.20	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Greene Correctional Facility	Commodity - Groceries	05/07/2024
KEEFE GROUP LLC	Washington Correctional Facility	PA1065006	\$1,011,486.20	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Washinton Correctional Facility	Commodity - Groceries	05/02/2024
PERFORMANCE FOOD GROUP INC	Greene Correctional Facility	PA1067009	\$1,446,989.10	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Greene Correctional Facility	Commodity - Groceries	05/07/2024

PERFORMANCE FOOD GROUP INC	Washington Correctional Facility	PA1065012	\$291,796.80	\$0.00	05/01/2024	04/30/2029	Commissary items for resale Washington Correctional Facility	Commodity - Groceries	05/02/2024
NATIONAL FOOD GROUP INC	Eastern Correctional Facility	TPA1010001	\$20,000.00	\$0.00	04/26/2024	08/05/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/26/2024
NATIONAL FOOD GROUP INC	Woodbourne Correctional Facility	TPA1014001	\$25,000.00	\$0.00	04/25/2024	04/30/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/25/2024
PALMER FISH CO INC	Oneida Food Production Center	pa44100198	\$1,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024
EASTER POULTRY DISTRIBUTORS INC	Oneida Food Production Center	PA44100202	\$1,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024
KINGSLAND PRIME MEATS LLC	Oneida Food Production Center	PA44100194	\$3,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024
LA FOODS LLC	Oneida Food Production Center	PA441100201	\$1,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024
NATIONAL FOOD GROUP INC	Oneida Food Production Center	PA44100200	\$2,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024
GOOD SOURCE SOLUTIONS INC	Oneida Food Production Center	PA44100195	\$4,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024
LINCOLN PROVISION INC	Oneida Food Production Center	PA44100197	\$3,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024
US FOODS INC	Oneida Food Production Center	PA44100199	\$1,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024
KIRYAS JOEL POULTRY PROCESSING PLANT	Oneida Food Production Center	PA44100193	\$1,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024

DARDAN ENTERPRISE	Oneida Food Production Center	pa44100203	\$2,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024
FOODS GALORE INC	Oneida Food Production Center	PA44100196	\$1,000,000.00	\$0.00	04/19/2024	04/18/2029	Meat products for NYS DOCCS Food Production Center	Commodity - Groceries	04/18/2024
REGIMENT TECHNOLOGY GROUP LLC	Department of Corrections and Community Supervision	OP161725	\$91,175.00	\$0.00	03/19/2024	03/19/2025	One-time purchase of automatic chest compression system	Service - Other/ Misc. Services	03/28/2024
SPRAGUE OPERATING RESOURCES LLC	Department of Correctional Services - Agencywide	OC001030	\$225,000.00	\$0.00	03/18/2024	03/31/2024	Blanket PO for fuel heating oil for Green Haven Correctional Facility 05500, 23287, PC70304	Commodity - Energy Products	03/22/2024
BOB FERRARIO CHEVROLET INC	Department of Corrections and Community Supervision	OC001024	\$366,312.00	\$0.00	03/18/2024	03/31/2024	Purchase of ten 2023 Nissan Frontiers, 40440, 23166, PC70311	Commodity - Vehicles And Supplies	03/28/2024
VAN BORTEL FORD INC	Department of Correctional Services - Agencywide	OC001023	\$529,260.21	\$0.00	03/16/2024	03/31/2024	Purchase of nine 2024 Ford Transit XL vehicles, 40440, 23166, PC68953	Commodity - Vehicles And Supplies	03/25/2024
SAWYER CHRYSLER DODGE INC	Department of Correctional Services - Agencywide	OC001022	\$633,120.00	\$0.00	03/15/2024	03/31/2024	Purchase of 15 Dodge Hornet PHEV MPVs for correctional facilities statewide 40440, 23166, PC69491	Commodity - Vehicles And Supplies	03/27/2024