

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

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
MCKEE FOODS CORP	Mohawk Correctional Facility	PA39008	\$64,350.00	\$38,984.16	07/01/2020	06/30/2025	Commissary Products	Commodity - Groceries	10/02/2020
PERFORMANCE FOOD GROUP INC	Mohawk Correctional Facility	PA39011	\$714,407.50	\$389,910.74	07/01/2020	06/30/2025	Commissary Products	Commodity - Groceries	10/02/2020
KEEFE GROUP LLC	Mohawk Correctional Facility	PA39006	\$1,646,880.25	\$1,271,083.44	07/01/2020	06/30/2025	Commissary Products	Commodity - Groceries	10/02/2020
CARE SUPPLIES LLC	Mohawk Correctional Facility	PA39004	\$106,022.75	\$96,657.00	07/01/2020	06/30/2025	Commissary Products	Commodity - Groceries	10/02/2020
NORTH SHORE BOTTLING CO LLC	Mohawk Correctional Facility	PA39010	\$1,973,212.50	\$1,397,762.36	07/01/2020	06/30/2025	Commissary Products	Commodity - Groceries	10/02/2020
ALL STATE DISTRIBUTORS NE INC	Mohawk Correctional Facility	PA39001	\$61,888.94	\$61,888.94	07/01/2020	07/26/2021	Commissary products	Commodity - Groceries	10/02/2020
UNION SUPPLY COMPANY	Mohawk Correctional Facility	PA39012	\$82,700.00	\$80,880.23	07/01/2020	06/30/2025	Commissary products	Commodity - Groceries	10/02/2020
HAROLD LEVINSON ASSOCIATES LLC	Mohawk Correctional Facility	PA39005	\$2,014,952.50	\$1,367,310.07	07/01/2020	06/30/2025	Commissary Products	Commodity - Groceries	10/02/2020
BYRNE DAIRY INC	Mohawk Correctional Facility	PA39003	\$103,250.00	\$64,555.80	07/01/2020	06/30/2025	Commissary Products	Commodity - Groceries	10/02/2020
BIMBO BAKERIES USA INC	Mohawk Correctional Facility	PA39002	\$126,640.00	\$92,575.03	07/01/2020	06/30/2025	Commissary products	Commodity - Groceries	10/08/2020
LIBERTY STORE	Mohawk Correctional Facility	PA39007	\$6,550.00	\$2,308.56	07/01/2020	06/30/2025	Commissary Products	Contracts Not Subject to OSC Pre-Audit	07/24/2020

MOUNTAIN CANDY & CIGAR CO INC	Mohawk Correctional Facility	PA39009	\$857.50	\$0.00	07/01/2020	06/30/2025	Commissary Products	Contracts Not Subject to OSC Pre-Audit	07/24/2020
MATCO ELECTRIC CORPORATION	Mohawk Correctional Facility	C161548	\$123,600.00	\$123,600.00	04/20/2020	04/19/2021	Electrical switchgear testing at Mohawk Correctional Facility	Service - Building Services	04/17/2020