

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

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
KEEFE GROUP LLC	Shawangunk Correctional Facility	PA680006	\$1,474,457.87	\$1,421,014.69	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility Ulster County	Commodity - Groceries	04/27/2018
MCKEE FOODS CORP	Shawangunk Correctional Facility	PA680008	\$152,759.33	\$152,053.12	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
NORTH SHORE BOTTLING CO LLC	Shawangunk Correctional Facility	PA680011	\$1,463,639.47	\$1,416,598.52	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
ALL STATE DISTRIBUTORS NE INC	Shawangunk Correctional Facility	PA680001	\$341,586.14	\$341,586.14	05/01/2018	07/26/2021	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
PEPSI COLA NEWBURGH BOTTLING CO INC	Shawangunk Correctional Facility	PA680012	\$184,486.30	\$181,358.56	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
MAXIMA SUPPLY LLC	Shawangunk Correctional Facility	PA680007	\$65,713.00	\$65,476.58	05/01/2018	10/11/2018	Commissary Items Shawangunk Correctional Facility Ulster County	Commodity - Groceries	04/27/2018
MOUNTAIN CANDY & CIGAR CO INC	Shawangunk Correctional Facility	PA680009	\$1,566,322.36	\$1,528,463.38	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
CARE SUPPLIES LLC	Shawangunk Correctional Facility	PA680004	\$167,015.84	\$166,241.75	05/01/2018	05/31/2023	Commissary Items Shawangunk Correctional Facility	Commodity - Groceries	04/27/2018
KONE INC	Shawangunk Correctional Facility	PS901AH	\$49,932.50	\$19,311.48	01/01/2018	12/31/2022	Elevator Maintenance-Shawangun	Contracts Not Subject to OSC Pre-Audit	01/17/2018

ATHLETES NEEDS INC	Shawangunk Correctional Facility	T680002	\$38,131.67	\$35,800.22	05/01/2018	04/30/2023	Groceries/Commissary Resale	Contracts Not Subject to OSC Pre-Audit	05/04/2018
LIBERTY STORE	Shawangunk Correctional Facility	T680013	\$7,809.99	\$4,712.00	05/01/2018	04/30/2023	Non-Food Commissary resale	Contracts Not Subject to OSC Pre-Audit	05/04/2018
WALKENHORSTS	Shawangunk Correctional Facility	T680015	\$24,373.33	\$9,112.10	05/01/2018	04/30/2023	Electronics/Commissary Resale	Contracts Not Subject to OSC Pre-Audit	05/04/2018
BIMBO BAKERIES USA INC	Shawangunk Correctional Facility	T680003	\$70,000.00	\$61,126.99	05/01/2018	04/30/2023	Groceries/Commissary Resale	Contracts Not Subject to OSC Pre-Audit	05/04/2018
UNIVERSAL PROTEIN SUPPLEMENTS	Shawangunk Correctional Facility	T680014	\$22,419.99	\$16,122.84	05/01/2018	04/30/2023	Non Food/Commissary Resale	Contracts Not Subject to OSC Pre-Audit	05/04/2018
MUSIC BY MAIL INC	Shawangunk Correctional Facility	T680010	\$25,823.00	\$21,372.00	05/01/2018	03/31/2020	Commissary Resale-Televisions	Contracts Not Subject to OSC Pre-Audit	05/04/2018
GLACIERPOINT - GILLETTE	Shawangunk Correctional Facility	T680005	\$50,000.00	\$49,866.88	05/01/2018	04/30/2023	Groceries/Commissary resale	Contracts Not Subject to OSC Pre-Audit	05/04/2018