

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
NORTH SHORE BOTTLING CO LLC	Ogdensburg Correctional Facility	PA35002	\$888,850.00	\$422,008.63	02/01/2019	01/31/2024	Commissary Items Ogdensburg Correctional Facility	Commodity - Groceries	11/02/2018
ALL STATE DISTRIBUTORS NE INC	Ogdensburg Correctional Facility	PA35001	\$61,215.87	\$61,215.87	02/01/2019	07/26/2021	Commissary Items Ogdensburg Correctional Facility	Commodity - Groceries	11/02/2018
TRIPI FOODS INC	Ogdensburg Correctional Facility	PA35011	\$480,720.00	\$303,582.82	02/01/2019	01/31/2024	Commissary Items Ogdensburg Correctional Facility	Commodity - Groceries	11/02/2018
KEEFE GROUP LLC	Ogdensburg Correctional Facility	PA35003	\$571,853.75	\$302,247.79	02/01/2019	01/31/2024	Commissary Items Ogdensburg Correctional Facility	Commodity - Groceries	11/02/2018
PEPSI COLA OGDENSBURG BOTTLERS	Ogdensburg Correctional Facility	TPA35006	\$8,170.00	\$7,027.54	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
UNIVERSAL PROTEIN SUPPLEMENTS	Ogdensburg Correctional Facility	TPA35009	\$20,337.50	\$9,039.00	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
MAXIMA SUPPLY LLC	Ogdensburg Correctional Facility	TPA35004	\$0.01	\$0.00	02/01/2019	02/01/2019	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
BOB BARKER CO INC	Ogdensburg Correctional Facility	TPA35007	\$19,484.25	\$130.55	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
MOUNTAIN CANDY & CIGAR CO INC	Ogdensburg Correctional Facility	TPA35010	\$18,250.00	\$12,464.92	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018

LIBERTY STORE	Ogdensburg Correctional Facility	TPA35008	\$1,380.00	\$468.64	02/01/2019	01/31/2022	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
OTIS ELEVATOR COMPANY	Ogdensburg Correctional Facility	PS924AT	\$4,300.00	\$1,644.75	03/01/2018	02/28/2023	Elevator Maintenance	Contracts Not Subject to OSC Pre-Audit	04/24/2018
PERFORMANCE FOOD GROUP INC	Ogdensburg Correctional Facility	TPA35004	\$36,008.25	\$16,650.61	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	12/04/2018
CARE SUPPLIES LLC	Ogdensburg Correctional Facility	TPA35005	\$19,104.00	\$11,826.56	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018