

**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	Watertown Correctional Facility	PA03012	\$439,968.00	\$285,939.16	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Groceries	03/15/2018
UNION SUPPLY COMPANY	Watertown Correctional Facility	PA03019	\$304,630.60	\$150,914.21	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Groceries	03/15/2018
MOUNTAIN CANDY & CIGAR CO INC	Watertown Correctional Facility	pa03015	\$432,855.10	\$282,434.80	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Groceries	03/15/2018
ALL STATE DISTRIBUTORS NE INC	Watertown Correctional Facility	PA03008	\$99,385.01	\$99,385.01	05/16/2018	07/26/2021	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Groceries	03/15/2018
NORTH SHORE BOTTLING CO LLC	Watertown Correctional Facility	PA03016	\$554,594.20	\$260,491.34	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Groceries	03/15/2018

MAXIMA SUPPLY LLC	Watertown Correctional Facility	PA03013	\$11,001.14	\$8,198.46	05/16/2018	10/11/2018	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	Commodity - Miscellaneous	03/15/2018
MCKEE FOODS CORP	Watertown Correctional Facility	TPA03024	\$46,000.00	\$16,569.56	05/16/2018	05/15/2023	COMMISSARY FOOD/NON FOOD ITEMS	Contracts Not Subject to OSC Pre-Audit	08/27/2018
CARE SUPPLIES LLC	Watertown Correctional Facility	TPA03023	\$49,999.00	\$20,680.92	05/16/2018	05/15/2023	COMMISSARY FOOD/NON FOOD ITEMS	Contracts Not Subject to OSC Pre-Audit	08/27/2018
OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	Watertown Correctional Facility	TPA03021	\$14,500.00	\$7,011.00	05/16/2018	05/15/2023	COMMISSARY FOOD/NON FOOD ITEMS	Contracts Not Subject to OSC Pre-Audit	08/27/2018
BOTTLING GROUP LLC	Watertown Correctional Facility	TPA03025	\$22,625.00	\$12,959.86	05/16/2018	05/15/2023	COMMISSARY FOOD/NON FOOD ITEMS	Contracts Not Subject to OSC Pre-Audit	08/27/2018
LIBERTY STORE	Watertown Correctional Facility	TPA03026	\$2,750.00	\$432.72	05/16/2018	05/15/2023	COMMISSARY FOOD/NON FOOD ITEMS	Contracts Not Subject to OSC Pre-Audit	08/27/2018
BOB BARKER CO INC	Watertown Correctional Facility	TPA03022	\$11,750.00	\$1,060.08	05/16/2018	05/15/2023	COMMISSARY FOOD/NON FOOD ITEMS	Contracts Not Subject to OSC Pre-Audit	08/27/2018
OCONNELL ELECTRIC COMPANY INC	Watertown Correctional Facility	C030021	\$58,925.00	\$58,925.00	08/01/2018	07/31/2019	SWITCHGEAR MAINTENANCE WATERTOWN CORRECTIONAL FACILITY	Service - Building Services	07/31/2018