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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
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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
Cape Vincent Correctional Facility	PA58006A	\$1,500.00	\$966.78	10/01/2018	09/30/2023	DOC01-PA58006A-3250272	Contracts Not Subject to OSC Pre-Audit	05/24/2018
Gowanda Correctional Facility	PA160006	\$8,452.00	\$6,010.28	07/30/2016	08/01/2021	Commissary Items	Commodity - Groceries	01/31/2017
Gowanda Correctional Facility	PA06242	\$23,250.00	\$5,412.58	03/01/2010	02/28/2015	ITEMS NEEDED TO STOCK THE INMATE COMMISSARY	Commodity - Groceries	03/25/2010
Mohawk Correctional Facility	PA06512	\$5,462.00	\$5,123.08	07/01/2010	06/30/2015	COMMISSARY	Commodity - Groceries	07/28/2010
Mohawk Correctional Facility	PA06706	\$7,524.00	\$7,031.30	07/01/2015	06/30/2020	COMMISSARY ITEMS	Commodity - Groceries	06/24/2015
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
Franklin Correctional Facility	PA00712	\$83,000.00	\$72,290.67	06/01/2016	05/31/2021	Clinton Hub Commissary Sales	Commodity - Groceries	11/01/2016
Franklin Correctional Facility	PA00811	\$83,985.25	\$48,755.39	06/01/2021	05/31/2026	Commissary items for resale Clinton Hub	Commodity - Groceries	06/01/2021
Woodbourne Correctional Facility	PA140006	\$7,426.00	\$5,414.72	05/01/2017	04/30/2022	WOODBOURNE COMMISSARY	Commodity - Groceries	05/31/2017
Woodbourne Correctional Facility	PA05845	\$4,243.29	\$1,513.04	12/01/2008	11/30/2013	COMMISSARY FOODS & NON-FOODS PURCHASED FOR RESALE	Commodity - Groceries	12/18/2008
Woodbourne Correctional Facility	PA131605	\$1,300.00	\$1,082.72	12/01/2013	11/30/2016	COMMISSARY FOODS & NON-FOODS	Commodity - Groceries	12/20/2013
Woodbourne Correctional Facility	TPA1014006	\$5,795.45	\$1,358.00	05/01/2022	04/30/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/08/2022

Cayuga Correctional Facility	TPA55007	\$2,615.10	\$0.00	07/01/2021	06/30/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	07/21/2021
Cayuga Correctional Facility	PA06844	\$3,000.00	\$2,723.88	07/01/2011	06/30/2016	FOOD/NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	07/12/2011
Cayuga Correctional Facility	TPA55026	\$12,615.10	\$1,089.68	09/01/2021	06/30/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	08/20/2021
Cayuga Correctional Facility	PA55007	\$3,363.76	\$2,565.60	07/01/2016	08/31/2021	COMMISSARY ITEMS	Commodity - Groceries	08/18/2016
Great Meadow Correctional Facility	PA06936	\$9,860.83	\$7,421.99	06/01/2011	05/31/2016	FOOD & NON-FOOD ITEMS FOR FACILITY COMMISSARY	Commodity - Groceries	10/26/2011
Great Meadow Correctional Facility	PA00014	\$14,751.00	\$4,593.77	06/01/2016	05/31/2021	Food/Non-Food for Commissary	Commodity - Groceries	01/03/2017
Great Meadow Correctional Facility	TPA04011	\$27,325.25	\$5,470.04	06/01/2021	05/31/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	06/08/2021
Five Points Correctional Facility	PA06134	\$2,925.00	\$1,982.08	09/01/2009	04/30/2013	FOOD & NON-FOOD ITEMS FOR RESALE IN COMMISSARY	Commodity - Groceries	09/23/2009
Five Points Correctional Facility	PA370007	\$21,679.40	\$2,180.40	04/01/2018	03/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
Five Points Correctional Facility	PA370005	\$2,693.00	\$2,655.44	04/01/2013	03/31/2018	ITEMS FOR RESALE IN COMMISSARY	Commodity - Groceries	05/03/2013
Albion Correctional Facility	TPA19004	\$8,750.00	\$3,795.74	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/04/2019
Albion Correctional Facility	PA14012	\$4,898.60	\$4,386.16	02/01/2014	01/31/2019	Commissary Items	Commodity - Groceries	04/07/2014
Albion Correctional Facility	PA05940	\$2,577.70	\$1,347.79	02/01/2009	01/31/2014	COMMISSARY FOOD AND NON-FOOD	Commodity - Groceries	02/27/2009
Albion Correctional Facility	TPA1009004	\$6,821.60	\$0.00	02/01/2024	01/31/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	01/18/2024

Ogdensburg Correctional Facility	PA05873	\$350.00	\$252.00	02/01/2009	01/31/2014	COMMISSARY ITEMS - FOOD/NON-FOOD	Commodity - Groceries	07/14/2011
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
Ogdensburg Correctional Facility	PA10008	\$600.00	\$369.24	02/01/2014	01/31/2019	Commissary items	Commodity - Groceries	02/06/2014
Otisville Correctional Facility	PA05968	\$1,078.55	\$821.56	02/01/2009	01/31/2014	COMMISSARY ITEMS: FOOD, NON-FOOD, TOBACCO PRODUCTS	Commodity - Groceries	03/20/2012
Otisville Correctional Facility	PA29014011	\$1,370.52	\$1,135.73	02/01/2014	01/31/2019	COMMISSARY ITEMS	Commodity - Groceries	03/24/2014
Otisville Correctional Facility	TPA290007	\$11,667.80	\$1,680.48	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018
Otisville Correctional Facility	TPA1029004	\$4,794.25	\$0.00	02/01/2024	01/31/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	01/18/2024
Lakeview Shock Incarceration Correctional Facility	PA1060005	\$54,457.40	\$4,579.20	08/01/2023	07/30/2028	Commissary items for resale at Lakeview Correctional Facility	Commodity - Groceries	07/20/2023
Lakeview Shock Incarceration Correctional Facility	TPA60027	\$800.00	\$674.96	07/31/2018	07/30/2023	Supplies for Commissary Sales	Contracts Not Subject to OSC Pre-Audit	07/31/2018
Downstate Correctional Facility	PA240006	\$12,055.25	\$1,475.50	04/01/2017	03/31/2022	Commissary Items Downstate Correctional Facility	Commodity - Groceries	09/15/2017
Butler Correctional Facility	PA06595	\$1,531.00	\$741.72	09/01/2010	08/31/2014	COMMISSARY FOOD & NON-FOOD ITEMS FOR RESALE TO	Commodity - Groceries	03/26/2012
Mid-State Correctional Facility	PA481508	\$4,654.81	\$4,654.81	08/01/2015	09/11/2020	Commissary Items	Commodity - Groceries	07/21/2015
Mid-State Correctional Facility	TPA480207	\$10,443.45	\$4,825.07	08/01/2020	07/31/2025	Commissary Items	Contracts Not Subject to OSC Pre-Audit	07/28/2020
Mid-State Correctional Facility	PA06576	\$8,343.21	\$4,894.81	08/01/2010	07/31/2015	FOOD & NON-FOOD ITEMS FOR SALE IN COMMISSARY	Commodity - Groceries	08/20/2010

Sing Sing Correctional Facility	tpa1007008	\$17,930.80	\$1,446.10	04/02/2022	04/01/2027	Commissary Items for sale	Contracts Not Subject to OSC Pre-Audit	05/02/2022
Sing Sing Correctional Facility	PA070007	\$5,000.00	\$1,603.32	04/01/2017	03/31/2022	COMMISSARY ITEMS SING SING	Commodity - Groceries	05/22/2017
Green Haven Correctional Facility	PA05784	\$5,703.86	\$5,510.32	10/01/2008	09/30/2013	ITEMS FOR RESALE IN FACILITY COMMISSARY	Commodity - Groceries	11/28/2011
Green Haven Correctional Facility	PA080008	\$17,234.95	\$7,966.10	10/01/2017	09/30/2022	Commissary	Commodity - Miscellaneous	11/10/2017
Green Haven Correctional Facility	PA13010	\$10,883.06	\$5,534.12	10/01/2013	09/30/2017	COMMISSARY ITEMS	Commodity - Groceries	11/05/2013
Shawangunk Correctional Facility	PA10680013	\$1,575.21	\$0.00	05/01/2013	04/30/2016	Change Contract Audit Type	Contracts Not Subject to OSC Pre-Audit	05/13/2013
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
Shawangunk Correctional Facility	PA10680017	\$7,052.54	\$4,543.80	05/01/2013	04/30/2018	GROCERIES/COMMISSARY RESALE	Commodity - Groceries	05/30/2013
Shawangunk Correctional Facility	TPA1068009	\$1,217.30	\$0.00	06/01/2023	05/31/2028	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	05/05/2023
Sullivan Correctional Facility	PA06391	\$2,381.20	\$550.48	05/15/2010	05/14/2015	COMMISSARY PRODUCTS	Commodity - Groceries	05/17/2010