

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for KEEFE GROUP LLC

| 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 |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| Cayuga Correctional Facility                       | PA06842         | \$25,693.11             | \$12,483.35      | 03/01/2016          | 06/30/2016        | FOOD AND NON-FOOD ITEMS                                       | Commodity - Groceries                  | 06/27/2016                            |
| Moriah Shock Incarceration Correctional Facility   | tpa510024       | \$36,619.10             | \$8,681.92       | 07/01/2019          | 06/30/2024        | Commissary non-food MoriahSICF                                | Contracts Not Subject to OSC Pre-Audit | 07/24/2019                            |
| Gouverneur Correctional Facility                   | PA06760         | \$45,431.57             | \$0.00           | 07/01/2016          | 09/14/2016        | Commissary Items - Assignment                                 | Commodity - Groceries                  | 10/06/2016                            |
| Lakeview Shock Incarceration Correctional Facility | PA60001         | \$64,759.92             | \$43,811.02      | 05/10/2016          | 07/30/2018        | Supplies for Commissary Sales                                 | Commodity - Groceries                  | 12/21/2016                            |
| Willard Drug Treatment Center                      | PA06592         | \$67,438.72             | \$27,053.15      | 03/01/2016          | 09/30/2020        | COMMISARY ITEMS- NON FOOD - assignment                        | Commodity - Groceries                  | 08/10/2016                            |
| Eastern Correctional Facility                      | PA06905         | \$112,382.66            | \$112,286.10     | 03/01/2016          | 07/31/2016        | Commissary Food & Nonfood Assignment                          | Commodity - Groceries                  | 03/30/2016                            |
| Otisville Correctional Facility                    | PA29014005      | \$130,920.27            | \$67,730.05      | 04/01/2016          | 01/31/2019        | COMMISSARY CONTRACT - CONTRACT ASSIGNMENT                     | Commodity - Miscellaneous              | 10/20/2017                            |
| Southport Correctional Facility                    | PA00003         | \$154,374.99            | \$128,211.70     | 02/07/2017          | 04/30/2020        | COMMISSARY CONTRACT SOUTHPORT CORRECTIONAL FACILITY           | Commodity - Groceries                  | 11/27/2017                            |
| Hudson Correctional Facility                       | PA190002        | \$203,867.40            | \$194,312.28     | 07/01/2019          | 06/30/2024        | COMMISSARY ITEMS HUDSON CORRECTIONAL FACILITY                 | Commodity - Groceries                  | 07/30/2019                            |
| Lakeview Shock Incarceration Correctional Facility | PA1060004       | \$208,181.35            | \$16,301.67      | 08/01/2023          | 07/30/2028        | Commissary items for resale at Lakeview Correctional Facility | Commodity - Groceries                  | 07/20/2023                            |
| Watertown Correctional Facility                    | pa03002         | \$234,955.68            | \$169,579.35     | 05/27/2016          | 05/15/2018        | COMMISSARY ITEMS  | Commodity - Groceries                  | 11/01/2016                            |

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|--|-----------|--------------|--------------|------------|------------|---|-----------------------|------------|
| Washington Correctional Facility                   | pa06509   | \$235,000.00 | \$235,000.00 | 04/30/2016 | 04/30/2019 | Contract Assignment - Commissary Resale Items             | Commodity - Groceries | 06/05/2017 |
| Livingston Correctional Facility                   | PA01804   | \$235,892.64 | \$231,170.07 | 07/01/2018 | 08/31/2019 | COMMISSARY CONTRACT LIVINGSTON CORRECTIONAL FACILITY      | Commodity - Groceries | 04/20/2018 |
| Lakeview Shock Incarceration Correctional Facility | PA60026   | \$240,000.00 | \$154,098.13 | 07/31/2018 | 07/30/2023 | COMMISSARY CONTRACT LAKEVIEW CORRECTIONAL FACILITY        | Commodity - Groceries | 10/03/2018 |
| Queensboro Correctional Facility                   | PA170005  | \$243,660.00 | \$242,545.77 | 04/15/2017 | 04/14/2022 | COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY         | Commodity - Groceries | 09/22/2017 |
| Ogdensburg Correctional Facility                   | PA10002   | \$286,836.45 | \$286,836.45 | 05/02/2016 | 01/31/2019 | Assignment from Centric to Keefe (Commissary Items)       | Commodity - Groceries | 05/10/2016 |
| Groveland Correctional Facility                    | pa07015   | \$291,705.71 | \$144,632.45 | 07/14/2016 | 02/28/2017 | COMMISSARY - FOOD/NON-FOOD ITEMS                          | Commodity - Groceries | 08/29/2016 |
| Sullivan Correctional Facility                     | PA69505   | \$343,303.24 | \$343,290.45 | 04/01/2016 | 05/14/2019 | Commissary food/non-food items                            | Commodity - Groceries | 06/02/2016 |
| Livingston Correctional Facility                   | PA01304   | \$434,257.31 | \$423,991.89 | 02/25/2016 | 06/30/2018 | Commissary Food/Non-Food Items                            | Commodity - Groceries | 06/17/2016 |
| Collins Correctional Facility                      | PA47007   | \$438,991.71 | \$146,801.87 | 03/01/2016 | 09/30/2017 | Assignment from Centric - bringing contract value up      | Commodity - Groceries | 07/28/2016 |
| Taconic Correctional Facility                      | PA05953   | \$439,711.46 | \$412,977.42 | 05/23/2016 | 05/22/2021 | Commissary Food & Non-Food Items                          | Commodity - Groceries | 06/02/2016 |
| 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 |
| Albion Correctional Facility                       | PA14002   | \$491,919.05 | \$491,849.51 | 11/26/2016 | 01/31/2019 | Assignment from Centric                                   | Commodity - Groceries | 08/01/2017 |
| Taconic Correctional Facility                      | PA1025016 | \$492,852.15 | \$238,952.43 | 05/23/2021 | 05/22/2026 | Commissary items for resale Taconic Correctional Facility | Commodity - Groceries | 06/07/2021 |
| Downstate Correctional Facility                    | PA240005  | \$538,795.00 | \$460,681.35 | 04/01/2017 | 03/31/2022 | Commissary Items Downstate Correctional Facility          | Commodity - Groceries | 09/15/2017 |
| Cape Vincent Correctional Facility                 | PA58002A  | \$545,685.70 | \$545,679.77 | 03/01/2016 | 09/30/2018 | FOOD NON FOOD AND HOUSEHOLD ITEMS                         | Commodity - Groceries | 05/13/2016 |

|                                     |            |              |              |            |            |  |                                      |            |
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| Coxsackie Correctional Facility     | PA00007    | \$563,000.31 | \$562,986.96 | 03/01/2016 | 06/30/2018 | Assignment   | Revenue Generating - Food Concession | 08/08/2016 |
| 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 |
| Sullivan Correctional Facility      | PA69908    | \$605,548.07 | \$594,567.15 | 05/15/2019 | 05/14/2024 | COMMISSARY CONTRACT SULLIVAN CORRECTIONAL FACILITY             | Commodity - Groceries                | 02/25/2019 |
| Five Points Correctional Facility   | PA370004   | \$636,585.17 | \$390,436.08 | 03/01/2016 | 03/31/2018 | Assignment from centric - adding value back on contract        | Commodity - Groceries                | 07/06/2016 |
| Clinton Correctional Facility       | PA06488    | \$662,692.56 | \$0.00       | 03/01/2016 | 05/31/2016 | Commissary Items   | Commodity - Groceries                | 06/03/2016 |
| Sullivan Correctional Facility      | PA1069005  | \$664,443.55 | \$0.00       | 05/15/2024 | 05/14/2029 | Commissary items for resale Sullivan Correctional Facility     | Commodity - Groceries                | 05/15/2024 |
| Shawangunk Correctional Facility    | PA10680004 | \$683,199.18 | \$683,196.47 | 04/01/2016 | 04/30/2018 | Assignment from Centric to Keefe - Groceries/Commissary Resale | Commodity - Groceries                | 04/22/2016 |
| Cayuga Correctional Facility        | PA55006    | \$730,867.75 | \$702,405.18 | 07/01/2016 | 08/31/2021 | COMMISSARY ITEMS   | Commodity - Groceries                | 08/18/2016 |
| Otisville Correctional Facility     | PA290006   | \$741,511.37 | \$725,335.57 | 02/01/2019 | 01/31/2024 | COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY               | Commodity - Groceries                | 01/10/2019 |
| Greene Correctional Facility        | PA106760   | \$818,288.95 | \$804,650.38 | 04/15/2016 | 07/12/2018 | COMMISSARY SALE ITEMS - Assignment                             | Commodity - Groceries                | 06/02/2016 |
| Bedford Hills Correctional Facility | PA120006   | \$821,507.00 | \$460,213.30 | 04/01/2017 | 03/31/2022 | COMMISSARY ITEMS - BEDFORD HILLS CF                            | Commodity - Groceries                | 05/01/2017 |
| Queensboro Correctional Facility    | PA1017004  | \$831,208.00 | \$45,535.67  | 04/27/2022 | 04/26/2027 | Commissary items for Queensboro Correctional Facility          | Commodity - Groceries                | 11/17/2022 |
| Wyoming Correctional Facility       | PA66002    | \$835,438.54 | \$515,663.32 | 04/21/2016 | 12/31/2017 | Commissary items - assignment                                  | Commodity - Groceries                | 09/29/2016 |
| Woodbourne Correctional Facility    | PA1014005  | \$882,440.30 | \$274,858.81 | 05/01/2022 | 04/30/2027 | Commissary items for resale Woodbourne Correctional Facility   | Commodity - Groceries                | 05/18/2022 |
| Groveland Correctional Facility     | PA00002    | \$900,000.00 | \$875,462.24 | 03/01/2017 | 02/28/2022 | COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY               | Commodity - Groceries                | 07/07/2017 |

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| Wende Correctional Facility            | PA170015  | \$991,600.90   | \$956,271.51   | 07/01/2017 | 06/30/2022 | COMMISSARY FOOD &<br>NON-FOOD WENDE<br>CORRECTIONAL FACILITY         | Commodity -<br>Groceries | 07/26/2017 |
| Five Points Correctional<br>Facility   | PA1037004 | \$1,000,181.25 | \$265,539.93   | 06/01/2023 | 05/31/2028 | Commissary items for resale Five<br>Points Correctional Facility     | Commodity -<br>Groceries | 05/30/2023 |
| Cape Vincent Correctional<br>Facility  | PA58005A  | \$1,003,525.20 | \$1,000,312.62 | 10/01/2018 | 09/30/2023 | COMMISSARY CONTRACT<br>CAPE VINCENT<br>CORRECTIONAL FACILITY         | Commodity -<br>Groceries | 07/19/2018 |
| Mohawk Correctional<br>Facility        | PA06703   | \$1,006,869.16 | \$1,006,860.62 | 10/29/2016 | 06/30/2020 | COMMISSARY ITEMS - assignment  | Commodity -<br>Groceries | 12/05/2016 |
| Washington Correctional<br>Facility    | PA1065006 | \$1,011,486.20 | \$0.00         | 05/01/2024 | 04/30/2029 | Commissary items for resale<br>Washinton Correctional Facility       | Commodity -<br>Groceries | 05/02/2024 |
| Great Meadow Correctional<br>Facility  | PA00002   | \$1,015,224.00 | \$992,113.46   | 06/01/2016 | 05/31/2021 | Food/Non-Food for Commissary   | Commodity -<br>Groceries | 01/03/2017 |
| Gouverneur Correctional<br>Facility    | PA81004   | \$1,017,810.67 | \$1,017,810.67 | 09/15/2016 | 07/14/2021 | Commissary Items   | Commodity -<br>Groceries | 11/07/2016 |
| Mid-State Correctional<br>Facility     | PA481507  | \$1,018,479.44 | \$1,018,301.48 | 05/02/2016 | 09/11/2020 | Assignment from Centric to Keefe<br>(Food & Non-Food Items for Sale) | Commodity -<br>Groceries | 11/07/2016 |
| Bedford Hills Correctional<br>Facility | PA1012007 | \$1,022,906.30 | \$239,200.95   | 04/05/2022 | 04/04/2027 | Commissary items for resale Bedford<br>Hills Correctional Facility   | Commodity -<br>Groceries | 05/27/2022 |