

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: KEEFE GROUP LLC
Agency Name: Corrections and Community Supervision, Department of
Department/Facility Name: Shawangunk Correctional Facility
Contract Number: PA10680004
Current Contract Amount: \$683,199.18
Spending to Date: \$683,196.47
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$28,363.64	04/01/2016	04/30/2016	Assignment from Centric to Keefe - Groceries/Commissary Resale	04/22/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$175,000.00	04/30/2017	1 year renewal - (1st of 2) Groceries/Commissary Resale	05/02/2016
Amendment	\$26,223.34	04/30/2017	Groceries/Commissary Resale - removal of metal cans	05/11/2016
Amendment	\$174,000.00	04/30/2017	Groceries/Commissary Resale	01/09/2017
Amendment	\$275,000.00	04/30/2018	Groceries/Commissary Resale	04/10/2017
Amendment	\$4,500.00		Commissary Shawangunk Correctional Facility	05/01/2018
Amendment	\$112.20		Commissary Shawangunk Correctional Facility	06/05/2018