## 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: Greene Correctional Facility

Contract Number: PA106760

Current Contract Amount: \$818,288.95

Spending to Date: \$804,650.38

Contract Type: Commodity - Groceries

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$90,072.95	04/15/2016	107/12/2016	COMMISSARY SALE ITEMS - Assignment	06/02/2016

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$378,500.00	07/12/2017	Commissary Sale Items - 1 year renewal	09/09/2016
Amendment	\$349,716.00	07/12/2018	CONTRACT RENEWAL COMMISSARY ITEMS	06/07/2017