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: Gouverneur Correctional Facility Contract Number: PA06760 Current Contract Amount: \$45,431.57 Spending to Date: \$0.00 Contract Type: Commodity - Groceries

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|----------------------------------|------------------------------------|
| Original Contract | \$1,797.68 | 07/01/2016 | 07/14/2016 | Commissary Items - Assignment | 10/06/2016 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|------------------------------------|
| Amendment | \$1,633.89 | 07/14/2016 | Commissary Items | 10/14/2016 |
| Amendment | \$42,000.00 | 09/14/2016 | 2 month extension - addtional funds | 11/07/2016 |