

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: Watertown Correctional Facility
Contract Number: pa03002
Current Contract Amount: \$234,955.68
Spending to Date: \$169,579.35
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$134,955.68	05/27/2016	05/15/2018	COMMISSARY ITEMS	11/01/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$100,000.00	05/15/2018	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	06/15/2017