

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: Mohawk Correctional Facility
Contract Number: PA06703
Current Contract Amount: \$1,006,869.16
Spending to Date: \$1,006,860.62
Contract Type: Commodity - Groceries

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$364,501.28	10/29/2016	06/30/2018	COMMISSARY ITEMS - assignment	12/05/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$65,910.00	06/30/2018	COMMISSARY ITEMS - removal of metal cans	01/24/2017
Amendment	\$210,000.00	06/30/2019	CONTRACT RENEWAL COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	07/20/2018
Amendment	\$42,500.00		BUDGET MODIFICAITON COMMISSARY CONTRACT	05/08/2019
Amendment	\$20,000.00		BUDGET MODIFICATION COMMISSARY CONTRACT MOHAWK CORRECTIONAL FACILITY	06/25/2019
Amendment	\$220,000.00	06/30/2020	One Year Renewal	08/30/2019
Amendment	\$83,957.88		Budget modification	06/02/2020