

**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: Wende Correctional Facility  
Contract Number: PA170015  
Current Contract Amount: \$991,600.90  
Spending to Date: \$956,271.51  
Contract Type: Commodity - Groceries

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description                                            | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--------------------------------------------------------|---------------------------------|
| Original Contract | \$921,600.90       | 07/01/2017 | 06/30/2022 | COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY | 07/26/2017                      |

**Contract Amendment Information**

| Transaction Type                                    | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|-----------------------------------------------------|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. |                    |                  |             |                                 |