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Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
SUNY at Stony Brook	C001761	\$2,460,038.82	\$2,217,946.34	02/01/2013	06/30/2018	CUSTODIAL SERVICES-STUDENT ACTIVITY CENTER	Service - Building Services	07/05/2013
SUNY at Stony Brook	C001782	\$1,261,250.00	\$823,018.46	07/01/2013	06/30/2018	GROUNDS /SNOW REMOVAL-SOUTHAMPTON CAMPUS	Service - Ground Services	08/15/2013
SUNY at Stony Brook	T001370	\$250,000.00	\$182,191.36	07/01/2007	09/30/2011	FIRST CLASS PRE-SORT MAIL SERVICES	Contracts Not Subject to OSC Pre-Audit	09/22/2011
SUNY at Stony Brook	C070115	\$2,696,418.50	\$2,400,177.70	07/01/2015	06/30/2020	LINEN RENTAL AND LAUNDRY SERVICES	Service - Laundry/ Cleaning Services	06/23/2015
SUNY at Stony Brook	C001834	\$5,839,845.00	\$5,069,808.87	07/01/2014	06/30/2019	Ground maintenance at SUNY Stony Brook	Service - Ground Services	09/22/2014
SUNY at Stony Brook	T001936	\$150,999.84	\$150,999.84	07/01/2015	06/30/2017	GROUNDS MAINTENANCE FOR SOUTH	Contracts Not Subject to OSC Pre-Audit	02/23/2016
SUNY at Stony Brook	C002159	\$2,676,685.83	\$2,637,865.83	07/01/2018	06/30/2023	Janitorial Services - Student Activities Center, Faculty Service Association and SB Union Offices	Service - Building Services	02/13/2019
SUNY at Stony Brook	C001938	\$2,164,165.00	\$1,629,395.43	06/01/2015	05/31/2020	Janitorial Services for Charles B. Wang Center	Service - Building Services	03/28/2016
SUNY at Stony Brook	C020102	\$3,309,000.00	\$3,176,702.23	01/20/2009	06/30/2015	LAUNDRY & LINEN SERVICES	Service - Laundry/ Cleaning Services	05/26/2009
SUNY at Stony Brook	C001539	\$4,125,862.10	\$3,109,112.06	11/01/2009	10/31/2014	PROVIDE GROUNDS MAINTENANCE FOR CAMPUS RES.	Service - Ground Services	12/24/2009
SUNY at Stony Brook	C001959	\$951,753.00	\$353,868.90	09/01/2015	08/31/2020	Janitorial Services at Computer Science Building	Service - Building Services	06/09/2016
SUNY at Stony Brook	C001783	\$3,772,750.00	\$2,233,012.75	07/01/2013	06/30/2018	GROUNDS MAINTENANCE FOR SPORTS COMPLEX & ATHLETIC FIELDS	Service - Ground Services	08/12/2013

C001487	\$3,290,513.20	\$2,593,899.24	07/01/2009	06/30/2014	PROVIDE COMPLETE GROUNDS MAINTENANCE FOR THE ACADEMIC MALL AREA	Service - Ground Services	08/13/2009
C011033	\$5,678,690.97	\$5,299,958.15	07/01/2012	12/31/2017	HOUSEKEEPING SERVICES TO TECHNOLOGY PARK	Service - Building Services	12/19/2012
C011056	\$1,965,479.19	\$1,851,901.29	11/01/2012	10/31/2017	JANITORIAL SERVICES	Service - Laundry/ Cleaning Services	06/20/2013
C001390	\$1,250,000.00	\$463,620.78	05/01/2008	04/30/2013	PROVIDE THE COMPLETE GROUNDS MAINTENANCE AND SPECIAL PROJECTS FOR THE MAIN CAMPUS	Service - Building Services	05/15/2008
C001494	\$7,171,702.00	\$3,750,047.03	04/01/2009	09/30/2014	PROVIDE LANSCAPING SERVICES FOR SPECIAL PROJECTS	Service - Ground Services	05/11/2009
T100274	\$249,000.00	\$86,678.91	01/01/2015	06/30/2018	WINDOW CLEANING SERVICES	Contracts Not Subject to OSC Pre-Audit	06/16/2015
T020102	\$1,464,876.00	\$0.00	12/13/2011	01/19/2014	LAUNDRY SERVICES, 12/11 - 6/30/12, 11/12 FUNDING, TRANSFERRED FROM C020102	Contracts Not Subject to OSC Pre-Audit	12/14/2011
C001818	\$3,751,414.72	\$3,561,322.35	08/01/2013	07/31/2018	CUSTODIAL SERVICES @ THE INDOOR SPORTS COMPLEX & KP LAVALLE STADIUM	Service - Building Services	03/03/2014
C011058	\$10,874,096.95	\$1,141,880.18	08/01/2013	07/31/2018	TEMPORARY STAFFING SERVICES	Service - Temporary Personnel Services	08/20/2013
C010830	\$1,500,761.45	\$1,408,383.59	11/01/2007	10/30/2012	HOUSEKEEPING SERVICES FOR AMBULATORY CARE PAVILION	Service - Building Services	12/13/2007
C001342	\$4,803,300.00	\$54,240.22	12/01/2007	11/30/2012	WINDOW CLEANING & PRESSURE WASHING SERVICES	Service - Building Services	01/11/2008
T001478	\$250,000.00	\$50,471.25	02/01/2009	09/30/2011	FIRST CLASS PRE-SORT MAIL SERVICE FLATS	Contracts Not Subject to OSC Pre-Audit	09/22/2011
C001595	\$515,660.00	\$212,749.90	10/01/2010	09/30/2015	CUSTODIAL SERVICES FOR AERTC	Service - Building Services	01/14/2011
C001827	\$5,258,567.00	\$2,199,535.87	10/01/2014	09/30/2019	Grounds Maintenance / Snow Removal Services	Service - Ground Services	01/15/2015
C011121	\$704,319.06	\$630,554.76	07/01/2015	06/30/2020	Janitorial Services / 2000 Ocean Avenue Ronkonkoma	Service - Building Services	07/23/2015
	C011033 C011036 C001390 C001494 T100274 T020102 C001818 C011058 C010830 C001342 T001478 C001595 C001827	C011033 \$5,678,690.97 C011056 \$1,965,479.19 C001390 \$1,250,000.00 C001494 \$7,171,702.00 T100274 \$249,000.00 C001818 \$3,751,414.72 C011058 \$10,874,096.95 C010830 \$1,500,761.45 C001342 \$4,803,300.00 T001478 \$250,000.00 C001595 \$515,660.00 C001827 \$5,258,567.00	C011033 \$5,678,690.97 \$5,299,958.15 C011056 \$1,965,479.19 \$1,851,901.29 C001390 \$1,250,000.00 \$463,620.78 C001494 \$7,171,702.00 \$3,750,047.03 T100274 \$249,000.00 \$86,678.91 T020102 \$1,464,876.00 \$0.00 C001818 \$3,751,414.72 \$3,561,322.35 C011058 \$10,874,096.95 \$1,141,880.18 C010830 \$1,500,761.45 \$1,408,383.59 C001342 \$4,803,300.00 \$54,240.22 T001478 \$250,000.00 \$50,471.25 C001595 \$515,660.00 \$2,199,535.87 C001827 \$5,258,567.00 \$2,199,535.87	C011033 \$5,678,690.97 \$5,299,958.15 07/01/2012 C011056 \$1,965,479.19 \$1,851,901.29 \$11/01/2012 C001390 \$1,250,000.00 \$463,620.78 05/01/2008 C001494 \$7,171,702.00 \$3,750,047.03 04/01/2009 T100274 \$249,000.00 \$86,678.91 01/01/2015 T020102 \$1,464,876.00 \$0.00 12/13/2011 C001818 \$3,751,414.72 \$3,561,322.35 08/01/2013 C011058 \$10,874,096.95 \$1,141,880.18 08/01/2013 C010830 \$1,500,761.45 \$1,408,383.59 11/01/2007 C001342 \$4,803,300.00 \$54,240.22 12/01/2007 T001478 \$250,000.00 \$50,471.25 02/01/2009 C001595 \$515,660.00 \$2,199,535.87 10/01/2014	C011033 \$5,678,690.97 \$5,299,958.15 07/01/2012 12/31/2017 C011056 \$1,965,479.19 \$1,851,901.29 11/01/2012 10/31/2017 C001390 \$1,250,000.00 \$463,620.78 05/01/2008 04/30/2013 C001494 \$7,171,702.00 \$3,750,047.03 04/01/2009 09/30/2014 T100274 \$249,000.00 \$86,678.91 01/01/2015 06/30/2018 T020102 \$1,464,876.00 \$0.00 12/13/2011 01/19/2014 C001818 \$3,751,414.72 \$3,561,322.35 08/01/2013 07/31/2018 C011058 \$10,874,096.95 \$1,141,880.18 08/01/2013 07/31/2018 C010830 \$1,500,761.45 \$1,408,383.59 11/01/2007 10/30/2012 C001342 \$4,803,300.00 \$54,240.22 12/01/2007 11/30/2012 T001478 \$250,000.00 \$50,471.25 02/01/2009 09/30/2015 C001595 \$515,660.00 \$2,199,535.87 10/01/2014 09/30/2019	C001487 \$3,290,513.20 \$2,593,899.24 07/01/2009 06/30/2014 MAINTENANCE FOR THE ACADEMIC MALL AREA	C001487 S3,290,513.20 S2,593,899.24 07/01/2009 06/30/2014 MAINTENANCE FOR THE ACADEMIC Services C011033 S5,678,690.97 S5,299,958.15 07/01/2012 12/31/2017 HOUSEKEEPING SERVICES TO TECHNOLOGY PARK Services Service - Laundry/ Cleaning Services C011056 S1,965,479.19 S1,851,901.29 11/01/2012 10/31/2017 JANITORIAL SERVICES Service - Laundry/ Cleaning Services C001390 S1,250,000.00 S463,620.78 05/01/2008 04/30/2013 MAINTENANCE AND SPECIAL PROJECTS FOR THE MAIN CAMPUS Service - Building Services FOR THE MAIN CAMPUS Service - Building Services C001494 S7,171,702.00 S3,750,047.03 04/01/2009 09/30/2014 PROVIDE LANSCAPING SERVICES FOR Service - Ground Services C001494 S249,000.00 S86,678.91 01/01/2015 06/30/2018 WINDOW CLEANING SERVICES FOR Service - Ground Services C001494 S249,000.00 S86,678.91 01/01/2015 06/30/2018 WINDOW CLEANING SERVICES C001444 C020102 S1,464,876.00 S0.00 12/13/2011 01/19/2014 11/12 FUNDING, TRANSFERRED FROM C020102 C011058 S3,751,414.72 S3,561,322.35 08/01/2013 07/31/2018 STADIUM C020102 C011058 S10,874,096.95 S1,141,880.18 08/01/2013 07/31/2018 TEMPORARY STAFFING SERVICES Service - Building Services C010830 S1,500,761.45 S1,408,383.59 11/01/2007 10/30/2012 MBULATORY CARE PAVILION Service - Building Services C01042 S4,803,300.00 S54,240.22 12/01/2007 11/30/2012 WINDOW CLEANING & PRESSURE Service - Building Services C001342 S4,803,300.00 S54,240.22 12/01/2007 11/30/2012 WINDOW CLEANING & PRESSURE Service - Building Services C001478 S250,000.00 S212,749.90 10/01/2010 09/30/2015 CUSTODIAL SERVICES FOR AERTC Contracts Not Subject to OSC Pre-Audit C001478 S258,567.00 S21,99,535.87 10/01/2014 09/30/2019 Grounds Maintenance / Snow Removal Services Services Suilding Services Services Suilding Services Services Suilding Services Services Suilding Services Suilding Services Suilding Se

SUNY at Stony Brook	T100302	\$49,999.00	\$34,817.84	07/01/2015	06/30/2017	GROUNDS MAINTENANCE AT 2000 OC	Contracts Not Subject to OSC Pre-Audit	01/27/2016
SUNY at Stony Brook	T100150	\$191,000.00	\$136,081.80	07/01/2009	06/30/2014	HOSPITAL WINDOW CLEANING SERVICE	Contracts Not Subject to OSC Pre-Audit	08/13/2009
SUNY at Stony Brook	C011308	\$8,583,884.68	\$8,244,035.09	01/01/2018	12/31/2023	Janitorial Services at SUNY Stony Brook Technology Park, University Hospital and the University	Service - Building Services	03/29/2018
SUNY at Stony Brook	C002068	\$684,955.30	\$579,958.36	11/01/2017	10/31/2022	Custodial Services - The Simon Center for Geometry and Physics at Stony Brook University	Service - Building Services	01/18/2018
SUNY at Stony Brook	C011421	\$713,536.41	\$557,483.55	07/01/2020	06/30/2025	Janitorial services - 2000 Ocean Avenue Ronkonkoma Suffolk County	Service - Building Services	02/01/2021
SUNY at Stony Brook	C003681	\$3,445,467.88	\$672,007.47	02/01/2023	01/31/2028	Janitorial services at Campus Recreation Building	Service - Building Services	09/25/2023
SUNY at Stony Brook	C011309	\$1,953,275.10	\$1,953,275.10	11/01/2017	10/31/2022	Janitorial Services for Ambulatory Care Pavilion	Service - Building Services	08/01/2018
SUNY at Stony Brook	C001549	\$3,029,657.77	\$3,029,657.77	01/01/2010	12/31/2014	PROVIDE CUSTODIAL SERVICES FOR CHAPIN/SCHOMBURG APARTMENTS	Service - Building Services	12/31/2009
SUNY at Stony Brook	C001367	\$1,573,600.00	\$1,446,523.40	07/01/2007	06/30/2012	COMPLETE CUSTODIAL SERVICES FOR THE SOUTHAMPTON CAMPUS	Service - Building Services	11/06/2007
SUNY at Stony Brook	C010863	\$20,710,519.44	\$20,670,069.76	12/01/2008	01/31/2018	LINEN AND LAUNDRY SERVICES	Service - Laundry/ Cleaning Services	01/15/2009
SUNY at Stony Brook	C001776	\$444,575.00	\$59,361.17	06/01/2013	05/31/2018	GROUNDS MAINTENANCE FOR CAMPUS ATHELETICS FIELDS	Service - Ground Services	08/09/2013
SUNY at Stony Brook	C001565	\$2,107,250.00	\$256,524.00	06/01/2010	05/31/2015	PROVIDE COMPLETE CUSTODIAL SERVICES AT THE CHARLES B WANG CENTER	Service - Building Services	05/26/2010
SUNY at Stony Brook	C001848	\$355,457.51	\$312,971.74	07/01/2014	06/30/2019	DENTAL SCHOOL LAB COAT LAUNDRY	Service - Laundry/ Cleaning Services	09/22/2014
SUNY at Stony Brook	C001756	\$3,468,115.60	\$1,692,993.63	11/01/2012	10/31/2017	Janitorial Services	Service - Building Services	04/26/2013
SUNY at Stony Brook	C001771	\$2,863,643.60	\$2,439,845.44	02/01/2013	01/31/2018	CUSTODIAL SERVICE CAMPUS REC CENTER	Service - Building Services	06/04/2013
SUNY at Stony Brook	OP00029	\$98,043.20	\$0.00	09/05/2023	10/13/2023	Temporary janitorial services	Service - Laundry/ Cleaning Services	09/15/2023

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SUNY at Stony Brook	OP00036	\$99,950.00	\$99,950.00	03/01/2023	06/30/2023	Stony Brook athletic field South P lot maintenance	Commodity - Maintenance, Industry Supplies And Equipment	10/18/2023
SUNY at Stony Brook	C011390	\$2,492,652.00	\$1,756,750.28	10/15/2018	10/14/2023	Grounds keeping lawn maintenance and snow removal	Service - Ground Services	03/09/2020
SUNY at Stony Brook	C002921	\$2,703,792.25	\$950,586.87	09/01/2021	08/31/2026	Custodial services - Chavez and Tubman Hall Stony Brook main campus	Service - Building Services	12/03/2021
SUNY at Stony Brook	C001979	\$2,130,347.40	\$1,315,294.95	09/01/2016	08/31/2021	Janitorial Services at Toll Apartments	Service - Building Services	11/22/2017
SUNY at Stony Brook	C001824	\$4,765,485.00	\$3,363,652.34	01/01/2014	12/31/2018	CUSTODIAL SERVICES-WEST APARTMENTS	Service - Building Services	06/09/2014
SUNY at Stony Brook	T100114	\$233,392.53	\$67,152.78	11/05/2007	11/04/2012	JANITORIAL SERVICES TO HSC LIBRARY	Contracts Not Subject to OSC Pre-Audit	11/01/2007
SUNY at Stony Brook	C002258	\$3,904,575.19	\$1,172,564.23	10/01/2019	09/30/2024	Grounds maintenance at SUNY Stony Brook	Service - Ground Services	03/11/2020