

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: THE LANDTEK GROUP INC
Agency Name: State University of New York
Department/Facility Name: SUNY at Stony Brook
Contract Number: C001973
Current Contract Amount: \$487,700.00
Spending to Date: \$294,480.00
Contract Type: Service - Ground Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$487,700.00	07/01/2016	06/30/2021	Seasonal Maintenance Services To Intramural Fields	10/20/2016

Contract Amendment Information

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