

**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.				