

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

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Vendor Name: UNITECH SERVICES GROUP INC  
Agency Name: State University of New York  
Department/Facility Name: SUNY at Stony Brook  
Contract Number: C002113  
Current Contract Amount: \$6,066,593.46  
Spending to Date: \$5,689,513.55  
Contract Type: Service - Building Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$4,720,273.01	05/01/2018	04/30/2023	ASBESTOS ABATEMENT REMOVAL SERVICES	06/13/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$712,290.30		Contract value increase	03/07/2022
Amendment	\$634,030.15		Contract not to exceed value increase	01/06/2023