

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

Vendor Name: HILL-ROM COMPANY INC
Agency Name: State University of New York
Department/Facility Name: SUNY at Stony Brook
Contract Number: C011324
Current Contract Amount: \$2,502,515.91
Spending to Date: \$2,199,639.95
Contract Type: Service - Other/ Misc. Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,422,900.00	06/01/2018	05/31/2023	PREVENTIVE MAINTENANCE & REPAIR OF HOSPITAL BEDS STONY BROOK UNIVERSITY HOSPITAL	12/10/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$579,615.91		Updating the inventory list	04/15/2022
Amendment	\$500,000.00	05/31/2024	One year extension and increase in funds	11/21/2023