

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: C002143
Current Contract Amount: \$1,469,850.00
Spending to Date: \$45,264.03
Contract Type: Service - Other/ Misc. Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$1,469,850.00 | 10/01/2018 | 09/30/2023 | MAINTENANCE & REPAIR OF SYNTHETIC TURF FIELDS STONY BROOK UNIVERSITY | 12/10/2018 |

Contract Amendment Information

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