

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for HILL-ROM COMPANY INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
SUNY at Stony Brook	C011049	\$1,401,185.25	\$1,365,677.57	10/01/2012	05/31/2018	FIX AS FAIL ROLLING STOCK REPAIR & MAINTENANCE	Service - Other/ Misc. Services	02/20/2013
SUNY at Stony Brook	C011087	\$2,011,695.96	\$641,185.37	03/01/2014	02/28/2019	HOSPITAL BED RENTAL SERVICES	Service - Other/ Misc. Services	03/07/2014
SUNY at Stony Brook	PA06687	\$1,000,000.00	\$987,007.42	11/16/2010	11/15/2011	HILL ROM SPECIALTY BEDS AND RELATED ITEMS	Commodity - Medical, Surgical Supplies And Equipment	01/31/2011
SUNY at Stony Brook	OP01876	\$1,441,490.30	\$0.00	08/18/2023	06/30/2024	Purchase of smart beds, chairs and related items	Commodity - Medical, Surgical Supplies And Equipment	10/12/2023
SUNY at Stony Brook	C011324	\$2,502,515.91	\$2,165,014.75	06/01/2018	05/31/2024	PREVENTIVE MAINTENANCE & REPAIR OF HOSPITAL BEDS STONY BROOK UNIVERSITY HOSPITAL	Service - Other/ Misc. Services	12/10/2018
Office of General Services - Purchasing Contracts	PC63636	\$6,000,000.00	\$3,569,255.92	11/05/2007	10/31/2010	HOSPITAL PATIENT ROOM FURNITURE & RELATED EQUIPMENT (STATEWIDE)	Commodity - Medical, Surgical Supplies And Equipment	11/30/2007
SUNY at Stony Brook	OP47902	\$832,748.72	\$0.00	09/07/2022	09/06/2023	Purchase of Progressa and Centrella hospital beds	Commodity - Medical, Surgical Supplies And Equipment	10/18/2022
SUNY at Stony Brook	C011353	\$423,138.00	\$338,225.47	07/01/2019	02/28/2022	Hospital Bed Rental	Equipment - Medical	05/10/2019
SUNY at Stony Brook	C011428	\$736,498.99	\$586,276.33	07/01/2019	06/30/2024	Software maintenance and support for Navicare Nursecall System	Equipment - IT Hardware/ Software	05/11/2021

SUNY - Health Science Center at Brooklyn	T911089	\$107,280.00	\$103,214.29	05/29/2011	08/31/2012	RENTAL OF BEDS AND THERAPEUTIC	Contracts Not Subject to OSC Pre-Audit	07/07/2012
SUNY - Upstate Medical University	C505488	\$700,067.47	\$532,016.17	07/01/2020	06/30/2025	Navicare nurse call system maintenance agreement	Equipment - IT Hardware/ Software	10/22/2021
SUNY at Stony Brook	T200112	\$6,344,829.63	\$6,297,890.77	03/27/2019	12/15/2022	INSTALL NEW NURSE CALL SYSTEM	Contracts Not Subject to OSC Pre-Audit	05/30/2019