

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

| Vendor Name | 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 |
|------------------------------------------|---------------------|-----------------|-------------------------|------------------|---------------------|-------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------|
| EASTERN LONG ISLAND HOSPITAL | SUNY at Stony Brook | L011201 | \$2,760,000,000.00 | \$0.00 | 07/01/2019 | 06/30/2069 | 201 Manor Place & Other Facilities Greenport Suffolk County | Lease | 04/03/2019 |
| STAFFCO BROOKLYN LLC | SUNY at Stony Brook | C011202 | \$249,591,000.00 | \$0.00 | 07/01/2019 | 06/30/2024 | Professional Employee Agreement Eastern Long Island Hospital Suffolk County | Service - Medical/ Pharmaceutical Services | 04/03/2019 |
| MORRISON MANAGEMENTSPECIALISTS | SUNY at Stony Brook | C030119 | \$28,408,594.38 | \$19,292,325.05 | 06/01/2019 | 05/31/2024 | Food & Nutrition, Resident Laundry, Gift Shop and Ancillary Services at Long Island Veteran's Home | Service - Other/ Misc. Services | 05/30/2019 |
| ARUP LABORATORIES INC | SUNY at Stony Brook | C011344 | \$17,763,802.20 | \$17,630,146.75 | 05/01/2019 | 04/30/2024 | Reference Lab Testing Services | Service - Other/ Misc. Services | 04/15/2019 |
| G & M EARTH MOVING INC | SUNY at Stony Brook | T002167 | \$14,815,175.00 | \$14,199,245.94 | 04/01/2019 | 03/30/2024 | EXCAVATION SERVICES | Contracts Not Subject to OSC Pre-Audit | 02/28/2019 |
| POWER AUTHORITY OF THE STATE OF NEW YORK | SUNY at Stony Brook | T002177 | \$14,585,129.55 | \$4,600,280.81 | 10/01/2018 | 11/30/2033 | REPAYMENT OF LOAN 14056 | Contracts Not Subject to OSC Pre-Audit | 04/24/2019 |
| STATEWIDE ROOFING INC | SUNY at Stony Brook | C002218 | \$12,011,351.14 | \$8,868,991.15 | 11/01/2019 | 10/31/2024 | Roofing Repairs, Restoration and Replacement | Service - Building Services | 11/22/2019 |
| RELATED SERVICES LLC | SUNY at Stony Brook | T200109 | \$9,339,425.47 | \$9,339,425.47 | 03/01/2019 | 03/31/2023 | ELEVATOR SHAFT FACADE RENOVATI | Contracts Not Subject to OSC Pre-Audit | 03/01/2019 |

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| EASTERN LONG ISLAND HOSPITAL | SUNY at Stony Brook | X011200 | \$9,098,299.00 | \$0.00 | 03/31/2019 | 06/30/2069 | Integration Affiliation Agreement Suffolk County | Revenue Generating - Other | 04/03/2019 |
| JOHNSON CONTROLS INC | SUNY at Stony Brook | C002203 | \$8,714,325.00 | \$2,096,006.45 | 09/01/2019 | 08/31/2024 | Chiller Maintenance | Service - Building Services | 12/10/2019 |
| RANDSTAD NORTH AMERICA INC | SUNY at Stony Brook | C011325 | \$7,146,930.00 | \$5,023,842.75 | 01/01/2019 | 12/31/2023 | TEMPORARY EMPLOYMENT SERVICES | Consultant - Miscellaneous Consultant Services | 01/28/2019 |
| PARKLINE ASPHALT MAINTENANCE INC | SUNY at Stony Brook | C002215 | \$6,707,500.00 | \$1,639,688.70 | 11/01/2019 | 10/31/2024 | Snow removal services | Service - Ground Services | 12/10/2019 |
| POWER AUTHORITY OF THE STATE OF NEW YORK | SUNY at Stony Brook | T002178 | \$6,366,548.52 | \$2,302,464.35 | 10/01/2018 | 11/30/2030 | PAYMENT FOR LOAN 14101 | Contracts Not Subject to OSC Pre-Audit | 04/24/2019 |
| HILL-ROM COMPANY INC | 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 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | SUNY at Stony Brook | C002160 | \$6,046,989.80 | \$3,426,923.33 | 01/01/2019 | 12/31/2023 | Custodial Services at the West Apartment Buildings at Stonybrook | Service - Building Services | 02/14/2019 |
| ELLENZWEIG ARCHITECTS OF NY PC | SUNY at Stony Brook | T002154 | \$5,996,630.60 | \$4,689,887.95 | 11/02/2018 | 12/31/2023 | I-DIME | Contracts Not Subject to OSC Pre-Audit | 02/14/2019 |
| 31 RESEARCH WAY INVESTORS LLC | SUNY at Stony Brook | L00485A | \$5,563,170.74 | \$5,541,497.92 | 08/01/2017 | 06/30/2024 | 31 Research Way Setauket Suffolk County | Lease | 08/29/2019 |
| ALL ISLAND CLEANING CORP | SUNY at Stony Brook | C002196 | \$4,659,352.50 | \$1,770,693.01 | 06/01/2019 | 05/31/2024 | EMERGENCY RESPONSE TO FLOODING | Service - Other/ Misc. Services | 09/12/2019 |
| CHOICE LONG ISLAND INC | SUNY at Stony Brook | C011326 | \$4,476,601.75 | \$110,255.46 | 01/01/2019 | 12/31/2023 | TEMPORARY EMPLOYMENT SERVICES | Consultant - Miscellaneous Consultant Services | 01/28/2019 |
| 181 N BELLE MEAD ROAD INVESTORS LLC | SUNY at Stony Brook | L00632A | \$4,426,930.79 | \$1,785,091.94 | 08/01/2017 | 06/30/2030 | Assignment 181 N Belle Mead Road East Setauket Suffolk County | Lease | 07/25/2019 |

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| CONSIGLI & ASSOCIATES LLC | SUNY at Stony Brook | T200098 | \$4,019,591.10 | \$2,045,143.50 | 04/23/2019 | 12/23/2023 | CONSTRUCTION MANAGEMENT CONSUL | Contracts Not Subject to OSC Pre-Audit | 05/12/2019 |
| J & J COMMUNICATIONS CABLING INC | SUNY at Stony Brook | C002165 | \$4,011,556.20 | \$0.00 | 04/01/2019 | 03/31/2024 | FURNISH AND INSTALL STRUCTURED CABLING SYSTEM | Service - Other/ Misc. Services | 04/30/2019 |
| BOILERMATIC WELDING INDUSTRIES INC | SUNY at Stony Brook | T002214 | \$3,721,986.65 | \$3,469,088.49 | 11/06/2019 | 01/08/2022 | EAST CAMPUS BOILER #1 REPLACEM | Contracts Not Subject to OSC Pre-Audit | 11/07/2019 |
| PROSPECTIVE PAYMENT SPECIALISTS INC | SUNY at Stony Brook | C011351 | \$3,688,880.00 | \$2,395,048.99 | 07/01/2019 | 06/30/2024 | Offsite medical coding | Consultant - Medical Related Services | 12/27/2019 |
| VRAM INC | SUNY at Stony Brook | T002183 | \$3,295,000.00 | \$1,817,304.88 | 06/01/2019 | 05/31/2024 | ADMINISTRATION PARKING GARAGE | Contracts Not Subject to OSC Pre-Audit | 06/05/2019 |
| SUBURBAN MAINTENANCE & LANDSCAPING INC | SUNY at Stony Brook | C011379 | \$3,141,973.12 | \$2,345,965.00 | 11/01/2019 | 10/31/2024 | SNOW REMOVAL SERVICES | Service - Ground Services | 10/10/2019 |
| EYP ARCHITECTURE & ENGINEERING P C | SUNY at Stony Brook | T002158 | \$2,916,097.00 | \$15,275.69 | 12/12/2018 | 07/26/2022 | DESIGN SERVICES - TABLER QUAD | Contracts Not Subject to OSC Pre-Audit | 09/19/2019 |
| POWER AUTHORITY OF THE STATE OF NEW YORK | SUNY at Stony Brook | T200115 | \$2,888,944.36 | \$1,096,690.29 | 10/31/2018 | 11/01/2028 | NEW YORK POWER AUTHORITY (NYPA | Contracts Not Subject to OSC Pre-Audit | 08/08/2019 |
| ALTICE MEDIA SOLUTIONS CORPORATION | SUNY at Stony Brook | C002197 | \$2,871,526.61 | \$2,869,599.03 | 07/01/2019 | 06/30/2021 | Purchase of Advertising from Altice Media Solutions (Cablevision) | Printing - Advertising/Public Awareness | 10/09/2019 |
| NEXUS STAFFING INC | SUNY at Stony Brook | C011327 | \$2,854,711.35 | \$9,489.15 | 01/01/2019 | 12/31/2023 | TEMPORARY EMPLOYMENT SERVICES | Consultant - Miscellaneous Consultant Services | 01/28/2019 |
| VERSITI INC | SUNY at Stony Brook | C011330 | \$2,700,000.00 | \$1,422,071.70 | 04/01/2018 | 03/31/2023 | Blood Coagulation Testing Services | Service - Laboratory Services | 09/18/2019 |

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| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | SUNY at Stony Brook | C002159 | \$2,676,685.83 | \$2,637,865.83 | 07/01/2018 | 06/30/2023 | Janitorial Services - Student Activities Center, Faculty Service Association and SB Union Offices | Service - Building Services | 02/13/2019 |
| SUBURBAN MAINTENANCE & LANDSCAPING INC | SUNY at Stony Brook | C002216 | \$2,423,550.00 | \$700,602.25 | 11/01/2019 | 10/31/2024 | Snow removal services | Service - Ground Services | 12/10/2019 |
| SIEMENS MEDICAL SOLUTIONS USA INC | SUNY at Stony Brook | C011336 | \$2,421,680.00 | \$1,748,761.01 | 02/01/2019 | 01/31/2024 | Service and Maintenance of Siemens Artis Zee Biplanes and Syngo X Workplace | Equipment - Medical | 03/14/2019 |
| ULTIMATE POWER INC | SUNY at Stony Brook | T051419 | \$2,250,000.00 | \$1,760,542.00 | 06/01/2019 | 07/21/2021 | BUILDING-WIDE AIR HANDLER UNIT | Contracts Not Subject to OSC Pre-Audit | 06/14/2019 |
| BL COMPANIES ARCHITECTURE ENGINEERING LANDSCAPE ARCH SURVEYING GEO PC | SUNY at Stony Brook | C002180 | \$2,091,250.00 | \$438,518.00 | 06/01/2019 | 05/31/2024 | Utility markout services | Service - Other/ Misc. Services | 12/26/2019 |
| LLOYD STAFFING INCORPORATED | SUNY at Stony Brook | C011329 | \$2,085,337.20 | \$201,767.09 | 01/01/2019 | 12/31/2023 | TEMPORARY EMPLOYMENT SERVICES | Consultant - Miscellaneous Consultant Services | 01/28/2019 |
| WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING | SUNY at Stony Brook | C011328 | \$2,053,030.00 | \$511,062.92 | 01/01/2019 | 12/31/2023 | TEMPORARY EMPLOYMENT SERVICES | Consultant - Miscellaneous Consultant Services | 01/28/2019 |
| SIEMENS MEDICAL SOLUTIONS USA INC | SUNY at Stony Brook | C011345 | \$1,910,500.00 | \$1,910,427.00 | 02/01/2019 | 01/31/2024 | Service and Maintenance of Siemens Medical Equipment | Equipment - Medical | 03/14/2019 |
| CONSIGLI & ASSOCIATES LLC | SUNY at Stony Brook | T200114 | \$1,900,635.64 | \$1,900,635.64 | 10/04/2019 | 06/30/2021 | HVAC PHARMACY ISO7 | Contracts Not Subject to OSC Pre-Audit | 11/15/2019 |
| NORTHERN LITHO LLC | SUNY at Stony Brook | C011346 | \$1,716,000.00 | \$727,100.00 | 05/01/2019 | 04/30/2024 | MOBILE LITHOTRIPSY SERVICES | Service - Medical/ Pharmaceutical Services | 03/14/2019 |

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| PRESS GANEY ASSOCIATES INC | SUNY at Stony Brook | C011361 | \$1,673,801.31 | \$833,073.45 | 09/01/2019 | 03/01/2025 | Patient Satisfaction Survey Services | Service - Other/ Misc. Services | 09/25/2019 |
| JAGGAER LLC | SUNY at Stony Brook | CM02963 | \$1,513,059.97 | \$1,146,178.45 | 09/07/2018 | 10/19/2026 | Set-Up Transaction for SUNY Stonybrook to Utilize Master Agreement and Pricing | Consultant - Information And Technology Solutions And Services | 05/23/2019 |
| STERICYCLE INC | SUNY at Stony Brook | C011342 | \$1,497,875.76 | \$1,332,751.16 | 12/01/2018 | 11/30/2023 | SHARPS WASTE COLLECTION, TRANSPORT, AND DISPOSAL SERVICES | Service - Waste Removal Services | 04/30/2019 |
| CRANEWARE INC | SUNY at Stony Brook | C011352 | \$1,486,487.01 | \$1,485,073.00 | 03/01/2019 | 02/29/2024 | CRANEWARE LICENSE AND SUPPORT | Equipment - IT Hardware/ Software | 09/09/2019 |
| JET SANITATION SERVICE CORP | SUNY at Stony Brook | C002225 | \$1,436,222.79 | \$1,436,222.79 | 11/01/2019 | 04/30/2021 | Refuse removal | Service - Waste Removal Services | 12/19/2019 |
| SUNBELT RENTALS, INC. | SUNY at Stony Brook | C002182 | \$1,435,330.00 | \$154,939.71 | 07/01/2019 | 06/30/2024 | RENTAL OF TEMPORARY CHILLERS | Service - Building Services | 08/08/2019 |
| ENERGY AMBULETTE | SUNY at Stony Brook | C020819 | \$1,350,000.00 | \$1,211,029.80 | 04/01/2019 | 03/31/2024 | ADULT DAY HEALTH CARE REGISTRANT TRANSPORTATION | Service - Transportation Services | 06/24/2019 |
| GE PRECISION HEALTHCARE LLC | SUNY at Stony Brook | T01833A | \$1,325,418.06 | \$717,444.82 | 01/01/2019 | 05/14/2024 | CYCLOTRON EQUIPMENT PURCHASE, | Contracts Not Subject to OSC Pre-Audit | 08/07/2019 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | SUNY at Stony Brook | C002186 | \$1,246,168.05 | \$896,344.97 | 11/01/2018 | 10/31/2023 | Grounds Maintenance-SUNY Stony Brook Southampton Campus | Service - Ground Services | 06/26/2019 |