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<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                 | Original<br>Contract<br>Approved/Filed<br>Date |
|--|------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|---|--|
| CAPITOL RENOVATION CORP                                    | SUNY at Stony<br>Brook | T002184            | \$1,224,180.69                | \$1,069,141.11   | 05/30/2019             | 10/31/2021           | ROTH QUAD<br>CONCRETE RAMP AND<br>ST  | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 05/31/2019                                     |
| CONSTRUCTION<br>CONSULTANT LI INC                          | SUNY at Stony<br>Brook | T002139            | \$1,181,348.82                | \$1,181,348.82   | 11/02/2018             | 11/26/2019           | CHAPIN COMMONS<br>ADDITION  | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 02/22/2019                                     |
| INTERFOLIO INC   | SUNY at Stony<br>Brook | C002124            | \$1,101,932.57                | \$1,101,932.29   | 03/18/2019             | 03/17/2024           | Electronic Faculty Services   | Equipment - IT<br>Hardware/ Software          | 03/18/2019                                     |
| HOGAN LOVELLS US LLP                                       | SUNY at Stony<br>Brook | C002157            | \$1,100,000.00                | \$475,706.87     | 09/13/2018             | 09/13/2023           | Outside Legal Counsel To<br>Assist with Inquires and<br>Request for Documentation | Consultant - Legal<br>Services                | 07/26/2019                                     |
| NEW YORK STATE<br>INDUSTRIES FOR THE<br>DISABLED INC       | SUNY at Stony<br>Brook | C011355            | \$994,968.00                  | \$913,331.69     | 04/01/2019             | 03/31/2024           | HOSPITAL FLOOR<br>MAINTENANCE<br>SERVICES   | Service - Building<br>Services                | 05/14/2019                                     |
| JOBELEPHANT COM INC  | SUNY at Stony<br>Brook | C002217            | \$976,474.82                  | \$942,717.66     | 10/01/2019             | 09/30/2022           | Job recruitment advertising services  | Printing -<br>Advertising/Public<br>Awareness | 12/27/2019                                     |
| EFH ARCHITECTS PC  | SUNY at Stony<br>Brook | T200107            | \$965,571.48                  | \$894,349.20     | 07/15/2019             | 09/30/2024           | CATH / EP LAB<br>EQUIPMENT REPLAC   | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 09/06/2019                                     |
| ARONICA PROFESSIONAL<br>LAWN AND TREE CARE<br>INCORPORATED | SUNY at Stony<br>Brook | C002169            | \$884,224.00                  | \$783,318.40     | 04/01/2019             | 07/31/2023           | Tree Care Services  | Service - Ground<br>Services                  | 06/07/2019                                     |
| A SANCHEZ<br>CONSTRUCTION CORP                             | SUNY at Stony<br>Brook | T002195            | \$833,949.00                  | \$833,899.00     | 08/08/2019             | 03/27/2020           | CHAPIN APARTMENT<br>STEEL STAIRS  | Contracts Not<br>Subject to OSC<br>Pre-Audit  | 08/09/2019                                     |

| STERICYCLE INC                                       | SUNY at Stony<br>Brook | C011341 | \$803,579.25 | \$533,155.50 | 12/01/2018 | 11/30/2023 | REGULATED MEDICAL<br>WASTE COLLECTION,<br>TRANSPORT AND<br>DISPOSAL SERVICES | Service - Waste<br>Removal Services              | 04/30/2019 |
|--|------------------------|---------|--------------|--------------|------------|------------|--|--|------------|
| JGM CONSTRUCTION<br>DEVELOPMENT                      | SUNY at Stony<br>Brook | T002036 | \$782,688.00 | \$40,851.90  | 06/30/2017 | 02/01/2019 | WEST SIDE DINING<br>REHABILITATIO  | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 10/11/2019 |
| EXAN ENTERPRISES<br>INCORPROATED                     | SUNY at Stony<br>Brook | T002162 | \$765,884.00 | \$681,304.67 | 08/01/2018 | 07/31/2023 | UPDATES AND<br>SUPPORT TO PROPRIE  | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 10/22/2019 |
| POPLI ARCHITECTURE & ENGINEERING & LS DPC            | SUNY at Stony<br>Brook | T002187 | \$760,600.00 | \$532,576.44 | 05/13/2019 | 05/12/2024 | CHAPIN APARTMENTS<br>STRUCTURAL A  | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 06/21/2019 |
| BUXTON MEDICAL<br>EQUIPMENT CORP                     | SUNY at Stony<br>Brook | C002175 | \$760,198.62 | \$759,813.73 | 07/01/2019 | 06/30/2024 | Scientific Equipment<br>Maintenance  | Service - Other/<br>Misc. Services               | 06/26/2019 |
| MARK GOLDBERG<br>PROSTHETIC &<br>ORTHOTIC LABS OF LI | SUNY at Stony<br>Brook | C011337 | \$750,000.00 | \$237,334.94 | 02/01/2019 | 01/31/2024 | ORTHOTIC & PROSTHETIC DEVICES AND SERVICES                                   | Service - Medical/<br>Pharmaceutical<br>Services | 01/23/2019 |
| SCATURRO BROTHERS                                    | SUNY at Stony<br>Brook | T200108 | \$662,377.58 | \$662,376.97 | 08/01/2019 | 05/31/2023 | SERVERY FLOORING<br>HOSPITAL LEV   | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 08/01/2019 |
| ROBERT CASSIDY CORP                                  | SUNY at Stony<br>Brook | C011360 | \$602,000.00 | \$67,482.03  | 09/01/2019 | 08/31/2024 | Preventative and Remedial<br>Repair Service for<br>Laboratory Sterilizers    | Service - Other/<br>Misc. Services               | 07/25/2019 |
| BURNS ENGINEERING INC                                | SUNY at Stony<br>Brook | T002201 | \$600,000.00 | \$504,492.00 | 09/01/2019 | 07/31/2027 | FEASIBILITY<br>STUDY/DESIGN - IDE  | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 10/10/2019 |
| MARJAM SUPPLY CO INC                                 | SUNY at Stony<br>Brook | T081219 | \$571,777.76 | \$175,808.25 | 08/26/2019 | 08/25/2023 | BUILDING MATERIALS,<br>BID #07121  | Contracts Not<br>Subject to OSC<br>Pre-Audit     | 10/24/2019 |
| LEVI RAY & SHOUP INC                                 | SUNY at Stony<br>Brook | C011359 | \$570,202.00 | \$570,202.00 | 07/01/2019 | 06/30/2024 | Purchase of VPSX Enterprise and PageCenterX Software                         | Equipment - IT<br>Hardware/ Software             | 06/26/2019 |
| CAREFUSION SOLUTIONS<br>LLC                          | SUNY at Stony<br>Brook | C011350 | \$562,275.00 | \$562,275.00 | 02/18/2019 | 02/17/2024 | SOFTWARE SUPPORT<br>AND MAINTENANCE<br>FOR ALARIS PRODUCTS                   | Equipment - Medical                              | 07/11/2019 |

| DOUBLEMAP   | SUNY at Stony<br>Brook | C002185 | \$522,951.41 | \$522,275.01 | 07/15/2019 | 07/14/2024 | TRANSIT TRACKING<br>SYSTEM   | Service - Other/<br>Misc. Services                             | 08/19/2019 |
|---|------------------------|---------|--------------|--------------|------------|------------|--|--|------------|
| PARAMOUNT PEST<br>ELIMINATIONINC                                      | SUNY at Stony<br>Brook | C002208 | \$464,150.00 | \$211,174.95 | 11/01/2019 | 10/31/2024 | Integrated Pest<br>Management Services   | Service - Pest<br>Control Services                             | 10/04/2019 |
| HILL-ROM COMPANY INC  | SUNY at Stony<br>Brook | C011353 | \$423,138.00 | \$338,225.47 | 07/01/2019 | 02/28/2022 | Hospital Bed Rental  | Equipment - Medical  | 05/10/2019 |
| HULU LLC  | SUNY at Stony<br>Brook | C002138 | \$400,000.00 | \$376,653.32 | 10/01/2018 | 09/30/2020 | Advertising for Stony<br>Brook University,<br>Medicine, and Children's<br>Hospital                   | Printing -<br>Advertising/Public<br>Awareness                  | 02/08/2019 |
| CYGNUS MEDICAL LLC  | SUNY at Stony<br>Brook | C011339 | \$387,195.00 | \$386,015.00 | 01/01/2019 | 12/31/2023 | Surgical Rigid Scope<br>Repair Services  | Service - Other/<br>Misc. Services                             | 01/11/2019 |
| A-DENT DENTAL<br>EQUIPMENT<br>INCORPORATED                            | SUNY at Stony<br>Brook | C002190 | \$361,000.00 | \$298,800.61 | 07/01/2019 | 06/30/2024 | DENTAL EQUIPMENT<br>REPAIR AND<br>MAINTENANCE  | Service - Other/<br>Misc. Services                             | 08/16/2019 |
| WILMOT SANZ<br>ARCHITECTURE<br>PLANNING PC                            | SUNY at Stony<br>Brook | T200089 | \$360,825.00 | \$318,936.87 | 08/01/2017 | 07/31/2020 | ARCHITECTURAL & ENGINEERING SE   | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 01/08/2019 |
| THE RESEARCH<br>FOUNDATION FOR THE<br>STATE UNIVERSITY OF<br>NEW YORK | SUNY at Stony<br>Brook | C002109 | \$344,953.00 | \$335,222.66 | 01/01/2018 | 12/31/2018 | Child Welfare Training<br>Program  | Consultant -<br>Miscellaneous<br>Consultant Services           | 01/28/2019 |
| RAVE WIRELESS<br>INCORPORATED   | SUNY at Stony<br>Brook | T002156 | \$337,500.00 | \$337,500.00 | 12/20/2018 | 12/19/2023 | RAVE MOBILE SAFETY<br>SOFTWARE   | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 06/05/2019 |
| SHI INTERNATIONAL<br>CORP   | SUNY at Stony<br>Brook | T003521 | \$322,783.80 | \$165,636.00 | 08/16/2019 | 08/15/2023 | ADOBE CREATIVE<br>CLOUD ENTERPRIS  | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 09/08/2019 |
| ISLAND ELEVATOR<br>INSPECTION INC                                     | SUNY at Stony<br>Brook | C002206 | \$312,600.00 | \$47,117.48  | 08/01/2019 | 07/31/2024 | ADA COMPLIANT WHEELCHAIR LIFT Maintenance and Service  | Service - Building<br>Services                                 | 10/04/2019 |
| NYSERNET ORG INC  | SUNY at Stony<br>Brook | OP00008 | \$308,892.00 | \$308,892.00 | 07/01/2019 | 06/30/2020 | Purchase of New York State Research and Education Network Access, Co-Location Services and Equipment | Consultant - Information And Technology Solutions And Services | 09/27/2019 |

| NEW YORK STATE<br>INDUSTRIES FOR THE<br>DISABLED INC | SUNY at Stony<br>Brook | C011354 | \$307,500.80 | \$306,577.50 | 05/01/2019 | 08/31/2022 | FAN AND VENT<br>CLEANING SERVICES<br>AT SUNY STONY<br>BROOK   | Service - Building<br>Services   | 05/28/2019 |
|--|------------------------|---------|--------------|--------------|------------|------------|---|--|------------|
| ROSEMAR CONTRACTING                                  | SUNY at Stony<br>Brook | T200106 | \$272,000.00 | \$272,000.00 | 04/08/2019 | 10/31/2019 | STAFF LOT A PARKING<br>LOT EXPANS   | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 04/10/2019 |
| SAFETY FIRST DENTAL<br>REPAIRS LLC                   | SUNY at Stony<br>Brook | C002192 | \$270,153.13 | \$223,459.53 | 07/01/2019 | 06/30/2024 | DENTAL EQUIPMENT<br>REPAIR AND<br>MAINTENANCE   | Service - Other/<br>Misc. Services   | 08/16/2019 |
| MASERGY<br>COMMUNICATIONS<br>INCORPORATED            | SUNY at Stony<br>Brook | C002140 | \$249,959.76 | \$249,959.76 | 07/01/2018 | 06/30/2020 | Network Security<br>Monitoring  | Equipment - IT<br>Hardware/ Software                                       | 06/04/2019 |
| DESIGN IDEAS GROUP<br>ARCHITECTURE &<br>PLANNING LLC | SUNY at Stony<br>Brook | T002161 | \$240,169.53 | \$229,429.53 | 02/01/2019 | 05/31/2022 | UNITI CULTURAL<br>CENTER  | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 02/27/2019 |
| GOOGLE LLC   | SUNY at Stony<br>Brook | OP00007 | \$237,500.00 | \$172,443.10 | 07/01/2019 | 12/31/2019 | Purchase of Google<br>Advertisements  | Printing -<br>Advertising/Public<br>Awareness                              | 08/21/2019 |
| RAMBOLL AMERICAS<br>ENGINEERING<br>SOLUTIONS INC     | SUNY at Stony<br>Brook | T002200 | \$225,000.00 | \$180,000.00 | 07/01/2019 | 04/30/2021 | DESIGN SERVICES -<br>REPLACEMENT  | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 09/04/2019 |
| SONOSIM INC  | SUNY at Stony<br>Brook | T002193 | \$221,760.00 | \$221,760.00 | 08/17/2019 | 08/16/2022 | PROPRIETARY<br>ULTRASOUND TRAININ   | Contracts Not<br>Subject to OSC<br>Pre-Audit                               | 08/18/2019 |
| SIEMENS MEDICAL<br>SOLUTIONS USA INC                 | SUNY at Stony<br>Brook | C011349 | \$218,540.00 | \$142,649.98 | 02/02/2019 | 02/01/2024 | SERVICE AND MAINTENANCE OF SIEMENS SC2000 ULTRASOUND UNITS  | Service - Other/<br>Misc. Services   | 05/22/2019 |
| SJR SECURITY<br>CONSULTANTS                          | SUNY at Stony<br>Brook | C002191 | \$209,115.25 | \$209,115.25 | 07/01/2019 | 06/30/2020 | DORM SECURITY<br>SERVICES   | Service - Guard<br>Services  | 07/08/2019 |
| HURON CONSULTING<br>SERVICES LLC                     | SUNY at Stony<br>Brook | C002228 | \$198,964.00 | \$198,964.00 | 12/01/2019 | 03/15/2020 | Design and Development<br>of Business Process<br>Documentation for the<br>University Finance Office | Consultant -<br>Information And<br>Technology<br>Solutions And<br>Services | 12/12/2019 |

| CONTINENTAL<br>FLOORING COMPANY           | SUNY at Stony<br>Brook | T040819 | \$195,417.56 | \$152,855.51 | 04/08/2019 | 04/07/2024 | FLOORING<br>MATERIALS, BID #02221                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/12/2019 |
|---|------------------------|---------|--------------|--------------|------------|------------|--|--|------------|
| CARDINAL HEALTH PHARMACY SERVICES LLC     | SUNY at Stony<br>Brook | T100357 | \$185,625.00 | \$42,885.32  | 03/01/2019 | 02/28/2021 | TWO YEAR PHARMACY CONSULTING S                                 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/02/2019 |
| STERICYCLE INC                            | SUNY at Stony<br>Brook | C011343 | \$152,895.60 | \$145,022.15 | 12/01/2018 | 11/30/2023 | PHARMACEUTICAL<br>CONTROLLED<br>SUBSTANCE DISPOSAL<br>SERVICES | Service - Waste<br>Removal Services          | 04/30/2019 |
| PRIORITY EXTERMINATING & ODOR CONTROL INC | SUNY at Stony<br>Brook | C002171 | \$147,841.95 | \$106,547.08 | 06/01/2019 | 05/31/2024 | TERMITE TREATMENT<br>SERVICES                                  | Service - Pest<br>Control Services           | 07/10/2019 |
| GREENMAN-PEDERSEN<br>INC                  | SUNY at Stony<br>Brook | T200075 | \$143,413.68 | \$143,413.68 | 04/01/2017 | 03/31/2020 | LOADING DOCK<br>ROADWAY DESIGN CO                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/17/2019 |
| DNA CONTRACTING INC                       | SUNY at Stony<br>Brook | C002202 | \$142,301.50 | \$140,128.82 | 07/01/2019 | 06/30/2020 | ROOFING REPAIR AND<br>MAINTENANCE                              | Service - Building<br>Services               | 08/19/2019 |