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

| 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 |
|---|------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| DESMAN INC | SUNY at Stony Brook | T001792 | \$118,400.00 | \$83,967.30 | 09/01/2013 | 08/31/2018 | DESIGN SERVICES - UNIVERSITY A | Contracts Not Subject to OSC Pre-Audit | 11/19/2013 |
| DESMAN INC | SUNY at Stony Brook | T002097 | \$155,900.77 | \$134,510.45 | 03/01/2018 | 05/31/2024 | STONY BROOK UNIVERSITY ADMINIS | Contracts Not Subject to OSC Pre-Audit | 08/22/2018 |
| DESMAN INC | SUNY at Stony Brook | T001357 | \$261,000.00 | \$242,680.57 | 07/01/2007 | 06/01/2013 | STONY BROOK GARAGE REHAB PHASE II | Contracts Not Subject to OSC Pre-Audit | 02/18/2010 |
| DESIGN IDEAS GROUP ARCHITECTURE & PLANNING LLC | SUNY at Stony Brook | T002161 | \$240,169.53 | \$229,429.53 | 02/01/2019 | 05/31/2022 | UNITI CULTURAL CENTER | Contracts Not Subject to OSC Pre-Audit | 02/27/2019 |
| DERIVE TECHNOLOGIES LLC | SUNY at Stony Brook | OP38871 | \$330,567.00 | \$0.00 | 07/19/2021 | 06/30/2022 | Radiology workstation accessories and related items Stonybrook Suffolk County | Commodity - Medical, Surgical Supplies And Equipment | 07/19/2021 |
| DEPUY ORTHOPAEDICS INC | SUNY at Stony Brook | PA06179 | \$4,800,000.00 | \$4,322,390.70 | 03/01/2009 | 02/29/2012 | ORTHOPAEDIC EQUIPMENT/IMPLANTABLE PROSTHESIS APPLIANCES | Commodity - Medical, Surgical Supplies And Equipment | 06/23/2010 |
| DENTSERV DENTAL SERVICES PC | SUNY at Stony Brook | TX002163 | \$5,000.00 | \$0.00 | 06/01/2017 | 06/30/2020 | Dental Services | Contracts Not Subject to OSC Pre-Audit | 03/28/2019 |
| DENTSERV DENTAL SERVICES PC | SUNY at Stony Brook | X001968 | \$9,000.00 | \$0.00 | 06/01/2016 | 05/31/2017 | Dental Services | Contracts Not Subject to OSC Pre-Audit | 10/12/2016 |
| DENTONS US LLP | SUNY at Stony Brook | CM00901 | \$1,062,500.00 | \$302,969.08 | 06/01/2009 | 05/31/2014 | HEALTH RELATED LEGAL SERVICES | Consultant - Legal Services | 05/26/2010 |
| DENTONS US LLP | SUNY at Stony Brook | CM00958 | \$100,815.35 | \$100,815.35 | 03/01/2015 | 12/19/2018 | Legal Services - Special Counsel Health and Hospitals | Consultant - Legal Services | 02/04/2016 |

| DELTA CONTRACTING PAINTINGAND DESIGN INC | SUNY at Stony Brook | T001546 | \$250,000.00 | \$15,068.00 | 12/01/2009 | 11/30/2011 | PROVIDE MASONRY SERVICES-RESTORATION/REPAIR SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/14/2010 |
|---|------------------------|---------|-----------------|----------------|------------|------------|---|--|------------|
| DELOITTE CONSULTING LLP | SUNY at Stony Brook | C003611 | \$19,817,482.00 | \$551,059.84 | 09/01/2023 | 08/31/2026 | Oracle Cloud applications SI implementation and PeopleSoft configuration services | Consultant - Information And Technology Solutions And Services | 08/11/2023 |
| DELL MARKETING LP | SUNY at Stony Brook | T100014 | \$936,373.43 | \$936,373.43 | 10/01/2013 | 09/30/2014 | UNIVERSITY WIDE MICROSOFT CAMP | Contracts Not Subject to OSC Pre-Audit | 10/12/2013 |
| DELL MARKETING LP | SUNY at Stony Brook | OC00017 | \$1,200,000.00 | \$0.00 | 10/01/2023 | 09/30/2024 | Dell IT equipment and peripherals, IT Umbrella, 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 09/29/2023 |
| DELL MARKETING LP | SUNY at Stony Brook | OC00021 | \$394,755.31 | \$0.00 | 11/27/2023 | 11/26/2026 | 3 year Infoblox Threat defense 73600, 22876, PD67644 Stony Brook University | Commodity - Computer Hardware And Software | 11/02/2023 |
| DECISIONONE CORPORATION | SUNY at Stony Brook | T100247 | \$221,250.00 | \$221,250.00 | 04/01/2013 | 06/30/2014 | MAINTENANCE AND SUPPORT COMPUT | Contracts Not Subject to OSC Pre-Audit | 04/23/2013 |
| DECISIONONE CORPORATION | SUNY at Stony Brook | C010840 | \$1,727,359.08 | \$1,061,001.87 | 01/01/2008 | 12/31/2012 | COMPUTER HARDWARE MAINTENANCE AND TECHNICAL SUPPORT FOR HOSPITAL SERVICES | Service - Refurbishing/Restoration Services | 07/30/2008 |
| DE BRUIN ENGINEERING PC | SUNY at Stony Brook | T002194 | \$117,697.94 | \$113,565.92 | 07/01/2019 | 08/30/2020 | ENGINEERING SERVICES - DESIGN | Contracts Not Subject to OSC Pre-Audit | 07/30/2019 |
| DC SPORTS INC | SUNY at Stony Brook | PA05181 | \$250,000.00 | \$47,371.91 | 04/01/2007 | 03/31/2012 | PURCHASE OF ATHLETIC UNIFORMS | Commodity - Miscellaneous | 05/08/2007 |
| DB TECHNOLOGY LLC | SUNY at Stony Brook | T100449 | \$185,982.84 | \$185,982.84 | 10/01/2022 | 09/30/2024 | RAS MAINTENANCE AND SUPPORT | Contracts Not Subject to OSC Pre-Audit | 09/13/2022 |
| DAVIS & WARSHOW INC | SUNY at Stony Brook | PA06258 | \$69,753.09 | \$5,002.47 | 01/01/2010 | 12/31/2010 | PURCHASE OF COPPER TUBING/FITTINGS | Commodity - Maintenance, Industry Supplies And Equipment | 03/16/2010 |
| DAVID SMOTRICH & PARTNERS LLP | SUNY at Stony Brook | T001280 | \$150,000.00 | \$140,968.53 | 07/01/2006 | 06/30/2011 | ARCHITECTURAL/ENGINEERING SERVICES AT THE SOUTHAMPTON CAMPUS | Contracts Not Subject to OSC Pre-Audit | 08/30/2006 |

| DASNY | SUNY at Stony Brook | T200100 | \$11,239,549.00 | \$10,390,559.00 | 08/03/2011 | 11/30/2016 | DASNY PROJECT 2985009999-PARKING GARAGE DESIGN PHASE CONVERTED TO T200007 FROM D0D0351 | Contracts Not Subject to OSC Pre-Audit | 02/28/2012 |
|--|------------------------|---------|-----------------|-----------------|------------|------------|---|--|------------|
| DASNY | SUNY at Stony Brook | D0D0351 | \$3,058,000.00 | \$790,230.00 | 11/01/2010 | 07/31/2011 | DASNY PARKING GARAGE DESIGN - PROJECT 2985009999 | Inter-government - Memorandum Of Understanding (MOU) | 10/20/2010 |
| DA SILVA ARCHTIECTS PC | SUNY at Stony Brook | T001489 | \$250,000.00 | \$249,990.00 | 06/01/2009 | 06/30/2013 | DESIGN SERVICES - SCHOOL OF DENTAL MEDICINE RENOVATIONS | Contracts Not Subject to OSC Pre-Audit | 02/29/2012 |
| D&B ENGINEERS AND ARCHITECTS DPC | SUNY at Stony Brook | T003208 | \$200,300.00 | \$0.00 | 09/01/2022 | 09/29/2023 | DRAINAGE NETWORK 2 STUDY | Contracts Not Subject to OSC Pre-Audit | 12/02/2022 |
| D&B ENGINEERS AND ARCHITECTS DPC | SUNY at Stony Brook | T003280 | \$349,700.00 | \$320,998.29 | 09/01/2022 | 12/31/2023 | DRAINAGE NETWORK 2 STUDY | Contracts Not Subject to OSC Pre-Audit | 12/08/2022 |
| D&B ENGINEERS AND ARCHITECTS DPC | SUNY at Stony Brook | T002010 | \$384,804.20 | \$188,576.66 | 02/01/2017 | 01/31/2019 | DESIGN SERVICES - WEST APARTME | Contracts Not Subject to OSC Pre-Audit | 02/22/2017 |
| D PARKER AND SONS INC | SUNY at Stony Brook | T001736 | \$249,000.00 | \$0.00 | 11/01/2012 | 10/31/2014 | PROVIDE PLUMBING MAINTENANCE A | Contracts Not Subject to OSC Pre-Audit | 11/29/2012 |
| D JAMES MARKETING CORP | SUNY at Stony Brook | T081011 | \$43,200.00 | \$43,200.00 | 07/01/2011 | 06/30/2014 | MEDIA MARKETING SERVICES, PARTIAL 11/12 FUNDING | Contracts Not Subject to OSC Pre-Audit | 08/16/2011 |
| D F STONE CONTRACTING LTD | SUNY at Stony Brook | C001311 | \$1,200,000.00 | \$470,250.00 | 10/01/2006 | 09/30/2011 | MAINTENANCE AND RESTORATION OF STO RM WATER RECHARGE BASINS | Service - Ground Services | 01/02/2007 |
| D F STONE CONTRACTING LTD | SUNY at Stony Brook | C001544 | \$667,625.00 | \$401,455.75 | 11/01/2009 | 10/31/2014 | SNOW REMOVAL SERVICES - GARAGES/PAY LOTS | Service - Ground Services | 01/26/2010 |
| D & D ELECTRIC MOTORS | SUNY at Stony Brook | C001956 | \$2,815,125.00 | \$2,079,438.30 | 05/01/2016 | 04/30/2021 | PROVIDE MAINTENANCE AND REPAIR | Service - Building Services | 08/02/2016 |
| D & D ELECTRIC MOTORS | SUNY at Stony Brook | C001804 | \$973,875.00 | \$971,513.75 | 10/01/2013 | 09/30/2018 | MAINTENANCE AND REPAIR SERVICES FOR PUMPS AND MOTORS | Service - Building Services | 12/12/2013 |

| CYTEK BIOSCIENCES INC | SUNY at Stony Brook | C003616 | \$114,290.00 | \$46,466.00 | 02/28/2023 | 02/27/2028 | Maintenance services for Aurora 4 laser cytometer | Equipment - Medical | 07/27/2023 |
|---------------------------------------|------------------------|---------|----------------|----------------|------------|------------|--|---|------------|
| CYRACOM INTERNATIONAL INC | SUNY at Stony Brook | C011135 | \$1,965,430.00 | \$1,959,681.02 | 02/01/2016 | 05/31/2020 | Telephone Interpreting Services | Service - Data Voice And Video Communication Services | 02/03/2016 |
| CYRACOM INTERNATIONAL INC | SUNY at Stony Brook | C011399 | \$4,682,005.78 | \$3,090,098.70 | 06/01/2020 | 05/31/2025 | Over the phone and video remote interpreting services | Service - Data Voice And Video Communication Services | 04/28/2020 |
| CYRACOM INTERNATIONAL INC | SUNY at Stony Brook | T100356 | \$249,000.00 | \$217,897.54 | 10/01/2018 | 05/31/2020 | VIDEO REMOTE INTERPRETING SERV | Contracts Not Subject to OSC Pre-Audit | 09/18/2018 |
| CYPRESS GROUP | SUNY at Stony Brook | T001560 | \$248,750.00 | \$41,740.25 | 03/01/2010 | 02/28/2015 | MANAGEMENT DEVELOPMENT AND MANUFACTURING EFFECTIVENESS | Contracts Not Subject to OSC Pre-Audit | 03/17/2010 |
| CYNET HEALTH INC. | SUNY at Stony Brook | C011432 | \$0.01 | \$0.00 | 03/30/2021 | 07/06/2022 | Temporary registered respiratory therapists | Consultant - Miscellaneous Consultant Services | 10/14/2021 |
| CYGNUS MEDICAL LLC | SUNY at Stony Brook | C011085 | \$916,287.80 | \$490,845.00 | 01/01/2014 | 12/31/2018 | SURGICAL ENDOSCOPES AND RELATE | Service - Medical/ Pharmaceutical Services | 01/15/2014 |
| CYGNUS MEDICAL LLC | SUNY at Stony Brook | C011339 | \$387,195.00 | \$386,015.00 | 01/01/2019 | 12/31/2023 | Surgical Rigid Scope Repair Services | Service - Other/ Misc. Services | 01/11/2019 |
| CUSTOM HEALTHCARE SOLUTIONS LLC | SUNY at Stony Brook | T100467 | \$5,474,720.83 | \$1,347,744.51 | 02/01/2023 | 01/31/2025 | TEMPORARY MEDICAL STAFFING | Contracts Not Subject to OSC Pre-Audit | 01/05/2023 |
| CUSTOM HEALTHCARE SOLUTIONS LLC | SUNY at Stony Brook | OP34233 | \$1,712,450.00 | \$0.00 | 07/01/2023 | 06/30/2024 | Temporary medical staffing | Consultant - Medical Related Services | 12/26/2023 |
| CUSTOM HEALTHCARE SOLUTIONS LLC | SUNY at Stony Brook | C011364 | \$3,784,649.47 | \$1,910,125.08 | 02/01/2020 | 01/31/2023 | Temporary medical staffing services | Consultant - Medical Related Services | 01/15/2020 |
| CUNNINGHAM WOODLAND INC | SUNY at Stony Brook | OP25062 | \$199,000.00 | \$0.00 | 07/01/2023 | 06/30/2024 | Surgical instrument sharpening services | Commodity - Medical, Surgical Supplies And Equipment | 04/17/2024 |

| CULVER FLOOR COVERING CO INC | SUNY at Stony Brook | C001316 | \$593,805.00 | \$0.00 | 01/01/2007 | 11 17 / 3 1 / 7/11 1 1 | CARPET INSTALLATION SERVICES | Commodity - Maintenance, Industry Supplies And Equipment | 01/05/2007 |
|------------------------------------|------------------------|---------|----------------|----------------|------------|------------------------|----------------------------------|--|------------|
| CULINARY TECHNICIANS CORP | SUNY at Stony Brook | T020109 | \$27,000.00 | \$24,598.00 | 06/01/2010 | 06/30/2015 | KITCHEN APPLIANCE REPAIR | Contracts Not Subject to OSC Pre-Audit | 08/16/2010 |
| CULINARY TECHNICIANS CORP | SUNY at Stony Brook | T102615 | \$37,258.80 | \$9,150.00 | 07/01/2015 | 1106/30/201201 | KITCHED EQUIPMENT MAINTENANCE | Contracts Not Subject to OSC Pre-Audit | 11/11/2015 |
| CSC HOLDINGS LLC | SUNY at Stony Brook | C001520 | \$3,038,960.04 | \$2,883,875.01 | 10/01/2009 | 05/31/2016 | CABLE TELEVISION SERVICES | Service - Data Voice And Video Communication Services | 11/03/2009 |