

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

Vendor Name: HILL-ROM COMPANY INC
Agency Name: State University of New York
Department/Facility Name: SUNY at Stony Brook
Contract Number: C011087
Current Contract Amount: \$2,011,695.96
Spending to Date: \$641,185.37
Contract Type: Service - Other/ Misc. Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,850,520.00	03/01/2014	02/28/2019	HOSPITAL BED RENTAL SERVICES	03/07/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$58,135.00	02/28/2019	HOSPITAL BED RENTAL SERVICES	06/02/2014
Amendment	\$103,040.96	02/28/2019	HOSPITAL BED RENTAL SERVICES- AMENDMENT #2	08/24/2015