

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

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Vendor Name: NEW YORK STATE INDUSTRIES FOR THE DISABLED INC  
Agency Name: State University of New York  
Department/Facility Name: SUNY at Stony Brook  
Contract Number: C011308  
Current Contract Amount: \$8,583,884.68  
Spending to Date: \$8,244,035.09  
Contract Type: Service - Building Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$6,524,148.96	01/01/2018	12/31/2022	Janitorial Services at SUNY Stony Brook Technology Park, University Hospital and the University	03/29/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$639,279.20		Reconcile of pending invoices	06/28/2023
Amendment	\$1,420,456.52	12/31/2023	One year renewal and increase in funds	01/03/2024