

Open Book New York
 Office of the State Comptroller
 Thomas P. DiNapoli, State Comptroller
 Displaying all Contracts for MCI COMMUNICATIONS SERVICES LLC

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
SUNY at Albany	T220148	\$76,847.40	\$19,211.85	01/01/2023	12/31/2027	57 POTS LINES	Contracts Not Subject to OSC Pre-Audit	03/27/2024
Office of Court Administration	OC00049	\$420,000.00	\$0.00	10/01/2021	09/30/2024	Telecommunications backbone SIP trunking, 77017, 23100, PS68701	Commodity - Communications Equipment And Supplies	03/28/2024
College at Oneonta	T990153	\$87,456.53	\$85,317.93	01/01/2009	12/31/2011	FLAT-RATE OUTBOUND LOCAL AND LONG DISTANCE TELEPHONE SERVICE	Contracts Not Subject to OSC Pre-Audit	01/20/2009
SUNY at Buffalo	OC00019	\$420,000.00	\$0.00	07/01/2023	06/30/2024	Telecommunication voice connectivity services, 77017, 23100, PS68701	Service - Data Voice And Video Communication Services	09/06/2023
Gaming Commission	OCP000804	\$72,000.00	\$0.00	09/11/2020	03/31/2024	Telecommunication connectivity services, 77017, 23100, PS68701	Service - Data Voice And Video Communication Services	08/04/2023
Attorney General, Office of the	OC106627	\$18,212.65	\$0.00	02/01/2022	03/31/2023	Additional funds for telecommunication connectivity services, 77017, 23100, PS68701	Service - Data Voice And Video Communication Services	10/06/2023
Attorney General, Office of the	OC106708	\$2,157.93	\$0.00	02/01/2022	03/31/2023	Additional funds for phone circuits and lines, 77017, 23100, PS68701	Commodity - Communications Equipment And Supplies	12/13/2023
Attorney General, Office of the	OC106579	\$532,500.00	\$0.00	04/01/2023	03/31/2024	Telecommunications services, 77017, 23100, PS68701	Service - Data Voice And Video Communication Services	08/10/2023
Attorney General, Office of the	OC106489	\$9,139.99	\$0.00	02/01/2022	03/31/2023	Additional funds for telecommunication connectivity services, 77017, 23100, PS68701	Commodity - Communications Equipment And Supplies	05/12/2023

Office of General Services - Purchasing Contracts	PB130AA	\$22,500,000.00	\$0.00	01/26/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	09/13/2018
Office of General Services - Purchasing Contracts	PS68701	\$222,600,000.00	\$12,040,082.65	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019
Department of Environmental Conservation	C004105	\$38,124,889.00	\$33,499,556.14	05/15/2001	12/31/2013	DECALS AUTOMATED LICENSE SYSTEM	Service - Other/ Misc. Services	09/14/2007
New York State Thruway Authority	X010624	\$641,774.76	\$0.00	11/22/2022	11/21/2025	Fiber user agreement	Revenue Generating - Other	11/22/2022
New York State Thruway Authority	X010625	\$14,440,240.35	\$0.00	12/19/2022	12/18/2032	Fiber optic lease agreement	Revenue Generating - Other	12/20/2022
New York State Thruway Authority	D214232	\$30,000.00	\$0.00	01/02/2013	12/30/2017	UTILITY RELOCATION AGREEMENT ROCKLAND COUNTY	Construction - Utilities	09/10/2013
Department of Labor	C000522	\$14,291,633.22	\$14,291,528.22	04/20/2020	03/19/2021	Verizon Call Center TCC Staff	Contracts Not Subject to OSC Pre-Audit	07/03/2020
Office of Information Technology Services	OCP000686	\$208.00	\$0.00	12/21/2022	03/31/2023	Additional funds for telecommunication connectivity services 77017, 23100, PS68701	Commodity - Miscellaneous	04/28/2023
Office of Information Technology Services	X000700	\$34,300.00	\$0.00	03/02/2022	03/01/2032	Revenue agreement for fiber optic and conduit facilities	Revenue Generating - Other	03/04/2022
Office of Information Technology Services	C000299	\$300,000.00	\$293,058.02	08/04/2011	02/13/2013	Point to Point T-1 Circuits	Service - Data Voice And Video Communication Services	11/15/2012
Office of Information Technology Services	OC000620	\$277,298.47	\$0.00	04/01/2023	03/31/2024	Telecommunication connectivity services, 77017, 23100, PS68701	Commodity - Communications Equipment And Supplies	11/06/2023
Office of Information Technology Services - Telecommunications	C000094	\$8,490,300.00	\$8,463,047.88	08/04/2004	02/13/2013	POINT-TO-POINT T-1	Service - Data Voice And Video Communication Services	04/15/2011
Office of Information Technology Services - Telecommunications	C002296	\$5,828,000.00	\$5,472,649.33	08/04/2004	08/03/2011	NYENET LOCAL ACCESS ATM (DS-1) DSL, FRAME RELAY	Service - Other/ Misc. Services	03/17/2011
College at Oneonta	T990286	\$96,214.44	\$71,631.60	09/01/2012	06/20/2013	VERIZON VOIP SERVICE FOR LOCAL	Contracts Not Subject to OSC Pre-Audit	08/31/2012