

**Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MITEL NETWORKS INC**

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
Empire State College	OP91423	\$312,998.41	\$312,998.41	03/01/2019	10/31/2019	Contract to pay invoices for VOIP phone system provided from 03/01/2019 to 10/31/2019	Equipment - Communications	02/28/2020
Empire State College	C910332	\$892,794.50	\$814,451.87	09/09/2016	12/31/2018	ENTERPRISE CLOUD-BASED PHONE SERVICE	Equipment - Communications	09/09/2016
Office of General Services - Purchasing Contracts	PT65101	\$2,750,000.00	\$2,664,397.77	04/19/2010	11/30/2017	COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT & SOLUTIONS (STATEWIDE)	Equipment - Communications	04/19/2010
Office of General Services - Purchasing Contracts	PM21290	\$31,250,000.00	\$2,392,552.51	04/13/2016	11/29/2022	IT UMBRELLA (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/21/2016
Office of General Services - Purchasing Contracts	PT62764	\$150,000.00	\$210.01	02/13/2007	02/12/2012	NETWORKING HARDWARE AND SOFTWARE SHORETEL INC	Equipment - Communications	02/13/2007
Office of General Services - Purchasing Contracts	PS62765	\$60,000.00	\$758.29	02/13/2007	02/12/2015	NETWORKING HARDWARE AND SOFTWARE SHORETEL INC	Equipment - Communications	02/13/2007