

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ADESTA 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
Department of Transportation	C005277	\$344,803.68	\$101,292.53	02/01/2019	07/10/2019	ASSIGNMENT FROM G4S SECURE INTEGRATION (C005147) - ADVANCED TRAFFIC MANAGEMENT SYSTEM MAINTENANCE	Service - Other/ Misc. Services	01/31/2019
Department of Transportation	C005276	\$347,820.21	\$34,758.78	02/01/2019	07/10/2019	ASSIGNMENT FROM G4S SECURE INTEGRATION (C005145) - ADVANCED TRAFFIC MANAGEMENT SYSTEM MAINTENANCE	Service - Other/ Misc. Services	01/31/2019
Department of Transportation	C005320	\$1,371,499.00	\$1,233,236.89	07/11/2019	07/10/2024	Intelligent Transportation System Maintenance - Region 5	Service - Other/ Misc. Services	08/22/2019
Department of Transportation	C005317	\$833,140.00	\$33,597.83	07/11/2019	07/10/2024	Intelligent Transportation System Maintenance - Region 2	Service - Other/ Misc. Services	08/22/2019
Department of Transportation	C005318	\$1,290,888.00	\$888,073.01	07/11/2019	07/10/2024	Intelligent Transportation System Maintenance - Region 3	Service - Other/ Misc. Services	08/22/2019
Office of Information Technology Services	C000675	\$9,088,768.85	\$1,116,313.46	07/08/2021	07/07/2031	Fiber optic maintenance and services off the New York State Thruway	Equipment - Communications	10/05/2021
New York State Thruway Authority	X100168	\$6,796,984.42	\$0.00	11/20/2017	10/08/2020	Assignment from G4S Secure Integration to Adesta LLC & Extension of Time	Service - Other/ Misc. Services	01/07/2019
New York State Thruway Authority	C010560	\$32,000,000.00	\$0.00	10/09/2020	10/08/2030	Fiber optic system maintenance	Service - Other/ Misc. Services	11/25/2020
New York State Thruway Authority	D212885	\$5,424,045.73	\$0.00	11/20/2017	10/08/2020	Assignment from G4S Secure Integration to Adesta LLC & Extension of Time	Service - Other/ Misc. Services	01/07/2019
Office of Information Technology Services	C001907	\$763,117.64	\$251,430.99	12/07/2019	07/07/2021	Thruway fiber contract assignment from C001907 and extension for continued fiber optic maintenance	Equipment - Communications	02/08/2021
Department of Transportation	C005332	\$611,500.00	\$244,513.16	12/24/2019	12/23/2024	Intelligent Transportation System Maintenance and Repair in DOT Region 1	Service - Other/ Misc. Services	12/24/2019