

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for FIRSTLIGHT FIBER 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
Department of Transportation	T039039	\$30,800.00	\$0.00	05/18/2023	05/17/2032	Interstate I-81 Viaduct Projec	Contracts Not Subject to OSC Pre-Audit	10/26/2023
Office of Information Technology Services - Telecommunications	C000107	\$285,000.00	\$282,000.00	03/29/2005	03/28/2025	MASTER AGREEMENT FOR FIBER INFRASTRUCTURE SERVICES AND IRREVOCABLE RIGHTS TO USE ("IRU")	Service - Other/ Misc. Services	04/08/2005
SUNY at Albany	x140229	\$297,819.72	\$0.00	11/24/2015	11/23/2018	Data Center Co-Location Agreement for Empire State College Internet Service	Revenue Generating - Other	11/24/2015
SUNY at Albany	T005487	\$26,100.00	\$17,069.77	03/15/2019	03/15/2022	LEASE OF DARK FIBER FOR 187 WO	Contracts Not Subject to OSC Pre-Audit	02/20/2019
SUNY at Albany	T005339	\$49,800.00	\$48,445.73	09/08/2017	09/07/2018	INTERNET PRIVATE LINE SERVICE	Contracts Not Subject to OSC Pre-Audit	09/15/2017
SUNY at Albany	T005080	\$123,390.00	\$89,589.50	06/01/2015	05/31/2020	DARK FIBER CABLE SERVICE	Contracts Not Subject to OSC Pre-Audit	06/06/2015
SUNY at Albany	T005517	\$101,700.00	\$101,700.00	08/01/2019	07/31/2022	BACKUP INTERNET SERVICE FROM 8	Contracts Not Subject to OSC Pre-Audit	05/02/2019
SUNY at Albany	T005486	\$18,000.00	\$0.00	03/15/2019	03/15/2022	LEASE OF DARK FIBER FOR 80 WOL	Contracts Not Subject to OSC Pre-Audit	02/20/2019
SUNY at Albany	T004718	\$59,790.00	\$43,011.48	08/01/2013	07/31/2018	LEASE 2 SINGLE MODE FIBERS FRO	Contracts Not Subject to OSC Pre-Audit	08/28/2013
SUNY at Albany	T003022	\$137,190.00	\$135,888.45	08/16/2010	08/15/2015	DELIVERY OF 100 MPBS INTERNET CONNECTION. INCLUDES OPTIONAL (2) TWO YR. RENEWALS	Contracts Not Subject to OSC Pre-Audit	09/08/2010
SUNY at Albany	T005113	\$89,328.00	\$87,692.09	08/16/2015	08/15/2017	INTERNET SERVICE - 2 UNIV PLAC	Contracts Not Subject to OSC Pre-Audit	08/18/2015
SUNY at Albany	T190223	\$66,900.00	\$52,467.90	06/01/2020	06/01/2025	DARK FIBER CONTRACT FOR 2 CIRC	Contracts Not Subject to OSC Pre-Audit	08/24/2020

SUNY at Albany	T005445	\$235,612.67	\$228,830.57	08/01/2018	07/31/2023	TELECOMMUNICATIONS SERVICES PE	Contracts Not Subject to OSC Pre-Audit	08/03/2018
SUNY at Albany	T220029	\$119,400.00	\$43,780.00	08/01/2022	07/31/2027	INTERNET BACKUP SERVICE	Contracts Not Subject to OSC Pre-Audit	11/09/2022
SUNY at Albany	T230072	\$48,240.00	\$12,060.00	03/01/2024	02/28/2025	TELECOMMUNICATION SERVICES	Contracts Not Subject to OSC Pre-Audit	04/02/2024
SUNY at Albany	T005488	\$30,000.00	\$28,309.81	03/15/2019	03/15/2024	LEASE OF DARK FIBER FOR 1535 W	Contracts Not Subject to OSC Pre-Audit	02/20/2019
College of Environmental Science & Forestry	T201919	\$58,380.00	\$0.00	07/30/2020	07/29/2025	TELECOM: VOICE SERVICE FOR MAI	Contracts Not Subject to OSC Pre-Audit	08/07/2020
College at Oswego	T000533	\$72,000.00	\$29,848.00	06/01/2022	05/31/2027	10GB BANDWIDTH INTERNET	Contracts Not Subject to OSC Pre-Audit	06/24/2022
College at Oswego	T000586	\$37,440.00	\$7,722.62	02/01/2023	01/31/2028	ETHERNET 1000BASE-TEPL 10M EPL	Contracts Not Subject to OSC Pre-Audit	02/06/2023
College at Plattsburgh	T000722	\$38,337.28	\$33,065.01	11/01/2020	06/30/2021	DATA AND VOICE CHARGES-REPLACI	Contracts Not Subject to OSC Pre-Audit	02/12/2021
College at Plattsburgh	T000722	\$38,337.28	\$0.00	11/01/2020	06/30/2021	DATA AND VOICE CHARGES-REPLACI	Contracts Not Subject to OSC Pre-Audit	02/13/2021
Office of General Services - Purchasing Contracts	PS68696	\$14,700,000.00	\$1,138,976.48	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	10/28/2019
Office of General Services - Purchasing Contracts	PS64726	\$1,000,222.09	\$831,542.62	09/24/2009	09/15/2019	COMPREHENSIVE TELECOMMUNICATIONS SERVICES (STATEWIDE)	Service - Data Voice And Video Communication Services	09/24/2009
Division of Criminal Justice Services	T015004	\$11,500.00	\$11,500.00	05/01/2015	04/30/2017	COLLOCATION LICENSE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	06/03/2015
New York State Thruway Authority	X010629	\$2,676,954.94	\$0.00	10/06/2022	10/05/2042	Fiber optic user agreement	Revenue Generating - Other	10/11/2022
New York State Thruway Authority	D214117	\$9,062.00	\$0.00	12/01/2010	12/31/2013	UTILITY RELOCATION AGREEMENT ALBANY COUNTY	Construction - Utilities	01/24/2012
New York State Assembly	T200489	\$47,790.00	\$47,790.00	12/15/2014	12/14/2017	(3) YEAR LEASE OF DARK FIBER S	Contracts Not Subject to OSC Pre-Audit	10/27/2014

Legislative Bill Drafting Commission	C000075	\$160,400.00	\$140,068.51	01/31/2011	01/30/2021	INSTALLATION AND MAINTENANCE OF DEDICATED DARK FIBER	Service - Data Voice And Video Communication Services	03/24/2011
Office of Court Administration	C600118	\$1,807,938.15	\$1,807,538.39	09/01/2007	02/28/2019	FOR THE LEASE OF 2 PAIR OF SINGLE MODE DARK OPT. FIBER TO CONNECT FIVE LOCATIONS IN THE CAPITAL	Service - Data Voice And Video Communication Services	09/20/2007
Office of Information Technology Services	C000227	\$623,312.00	\$623,311.70	07/01/2009	07/01/2014	BROADBAND GRANT AWARD	Grant	07/29/2009
Office of Information Technology Services - Telecommunications	C000244	\$2,212,955.12	\$765,161.80	06/16/2009	09/30/2017	NYENET LOCAL ACCESS RELEASE 2 RFP 08-02	Service - Data Voice And Video Communication Services	06/16/2009
Department of Transportation	D039013	\$106,142.00	\$0.00	04/04/2023	04/03/2033	Relocate telecom conduit under interstate bridge 1-390 over NY-253 Henrietta Monroe County	Construction - Utilities	06/02/2023