

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SPECTRUM NORTHEAST 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	T005462	\$8,988.64	\$0.00	11/26/2018	11/26/2021	WIRELESS INTERNET AT 80 FULLER	Contracts Not Subject to OSC Pre-Audit	11/08/2018
Division of Military & Naval Affairs	OCP000673	\$4,829.26	\$0.00	10/21/2021	03/31/2023	Additional funds for Telecommunication Connectivity Services, 77017, 23100, PS68706	Commodity - Communications Equipment And Supplies	04/24/2023
Division of Military & Naval Affairs	OCP000645	\$561,675.61	\$0.00	08/31/2022	03/31/2024	Additional funds for Telecommunication Connectivity Services, 77017, 23100, PS68706	Commodity - Miscellaneous	03/29/2023
Office of General Services - Purchasing Contracts	PS68706	\$49,000,000.00	\$7,077,475.45	09/16/2019	09/15/2024	TELECOMM CONNECTIVITY SVCE	Contracts Not Subject to OSC Pre-Audit	09/17/2019
Office of Court Administration	OC00022	\$367,500.00	\$0.00	09/17/2020	09/16/2023	Statewide fiber internet services 77017, 23100, PS68706	Commodity - Communications Equipment And Supplies	07/28/2023
Office of General Services - Purchasing Contracts	PS67808	\$18,131,286.56	\$3,599,394.82	08/16/2017	09/15/2019	Contract Assignment from PS63596-1 Year Extension Comprehensive Telecommunication Service	Service - Data Voice And Video Communication Services	03/28/2018
Department of Correctional Services - Agencywide	OC000868	\$1,675,714.00	\$0.00	12/20/2023	12/19/2024	Telecommunication connectivity services 77017, 23100, PS68706	Service - Data Voice And Video Communication Services	03/13/2024
Department of Correctional Services - Agencywide	OC000846	\$340,192.12	\$0.00	12/06/2023	12/05/2024	Telecommunication connectivity services for Wende Correctional Facility 77017, 23100, PS68706	Commodity - Communications Equipment And Supplies	01/12/2024
Office of Court Administration	OC00041	\$1,506,564.00	\$0.00	09/17/2023	09/16/2026	Telecommunication connectivity services, 77017, 23100, PS68706	Commodity - Communications Equipment And Supplies	03/05/2024
Office of General Services - Purchasing Contracts	PM69834	\$800,000.00	\$0.00	12/21/2022	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	12/28/2022

