

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CORPORATE COMPUTER SOLUTIONS 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
State Insurance Fund	C000530	\$308,288.75	\$0.00	05/02/2021	06/01/2022	Secureworks Managed Secure Services Provider and iSensors Renewal	Equipment - IT Hardware/ Software	04/20/2021
State Insurance Fund	C000500	\$154,146.00	\$0.00	04/08/2018	10/07/2018	DocuSign Electronic Signature Services	Service - Other/ Misc. Services	11/06/2018
Office of General Services - Purchasing Contracts	PM20970	\$0.00	\$0.00	11/30/2015	07/12/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/25/2016
Office of General Services - Purchasing Contracts	PM21120	\$0.00	\$30,796.04	11/30/2015	07/14/2016	IT UMBRELLA (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	04/27/2016
Office of General Services - Purchasing Contracts	PC67452	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/19/2016
Office of General Services - Purchasing Contracts	PM20860	\$0.00	\$39,067.56	11/30/2015	07/14/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/22/2016
Office of General Services - Purchasing Contracts	PM20990	\$0.00	\$0.00	11/30/2015	07/13/2016	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/11/2016
Office of General Services - Purchasing Contracts	PM21100	\$0.00	\$0.00	11/30/2015	07/14/2016	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/07/2016
Office of General Services - Purchasing Contracts	PM20820	\$0.00	\$76,008.40	11/30/2015	06/10/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/22/2016
Office of General Services - Purchasing Contracts	PM21110	\$0.00	\$7,715.00	11/30/2015	07/14/2016	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/07/2016
Office of General Services - Purchasing Contracts	PC67428	\$0.00	\$0.00	04/15/2016	07/14/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/18/2016
Department of Correctional Services - Agencywide	OC000732	\$438,450.00	\$0.00	10/24/2023	03/31/2024	Cisco Hardware-Video conferencing device-WebEx desk pro and mount kits 73600, 22802, PM20800	Commodity - Computer Hardware And Software	10/27/2023

Department of Correctional Services - Agencywide	OC000665	\$399,620.00	\$0.00	09/25/2023	03/31/2024	Purchase of 106 Toshiba Copiers, 73600, 22802, PM68135	Commodity - Office Equipment And Supplies	10/04/2023
College of Technology at Farmingdale	OC74040	\$635,031.00	\$0.00	05/01/2024	06/30/2024	HP computer hardware purchase for Farmingdale State College 73600, 22802, PM20860	Commodity - Computer Hardware And Software	05/07/2024
College at Old Westbury	C042723	\$153,976.00	\$153,976.00	05/15/2023	06/15/2023	Vertiv UPS system services	Commodity - Miscellaneous	05/31/2023