

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for INTERFACE CABLE ASSEMBLIES AND SERVICES CORP

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
College at Purchase	C020119	\$349,310.23	\$349,310.23	03/25/2019	09/30/2020	Re-Wiring of Neuberger Museum of Art at SUNY Purchase	Service - Building Services	05/09/2019
Manhattan Psychiatric Center	C201350	\$87,073.57	\$87,072.37	05/01/2021	12/31/2022	Cabling installation and removal at the Manhattan Psychiatric Center	Service - Other/ Misc. Services	07/12/2021
Office of General Services - Purchasing Contracts	PT64291	\$9,526,000.00	\$3,441,822.30	03/18/2009	11/30/2017	COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT & SOLUTIONS (STATEWIDE)	Equipment - Communications	03/18/2009
Office of General Services - Purchasing Contracts	PT65389	\$500,000.00	\$494,592.56	05/06/2011	08/26/2019	SECURITY SYSTEMS & SOLUTIONS (ALL STATE AGYS & POL SUBS)	Service - Building Services	05/06/2011
Office of General Services - Purchasing Contracts	PS67895	\$5,350,000.00	\$3,533,667.73	10/25/2017	10/24/2022	Administrative Services	Contracts Not Subject to OSC Pre-Audit	10/20/2017
Office of Court Administration	C501194	\$3,400,000.00	\$0.00	03/26/2024	12/03/2024	Network cabling services	Equipment - IT Hardware/ Software	03/26/2024
Office of Information Technology Services	C000611	\$29,207.33	\$11,681.93	12/04/2019	12/03/2029	Network Cabling Services	Equipment - IT Hardware/ Software	12/04/2019
Office of Information Technology Services	C000555	\$461,621.40	\$337,122.70	12/21/2018	12/20/2024	Network Data Cabling Services	Service - Other/ Misc. Services	12/21/2018
Office of Information Technology Services	C000784	\$996,605.00	\$6,756.00	12/21/2023	12/20/2024	Network cabling services- region 5	Service - Other/ Misc. Services	02/28/2024
Office of Court Administration	OP19001	\$193,589.90	\$193,589.90	02/05/2019	03/31/2019	Payment of Final Invoice under PT64291	Service - Other/ Misc. Services	02/06/2019
New York City Transit Authority	C617718	\$4,460,300.00	\$0.00	06/01/2017	05/31/2020	PA Filed Contract - System Wide Telecommunications Cabling Services	Contracts Not Subject to OSC Pre-Audit	11/07/2019