## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WINDSTREAM SERVICES 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 Stony Brook	OC04673	\$462,573.60	\$0.00	07/01/2023	06/30/2024	Telecommunication voice connectivity services, 77017, 23100, PS68709	Service - Data Voice And Video Communication Services	08/16/2023
Department of Transportation	T029888	\$32,034.75	\$28,831.28	12/10/2008	12/10/2014	RELOCATE AERIAL TELEPHONE PLANT, BARTELL RD. OVER 181, TN OF CICERO, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	03/30/2009
Office of Information Technology Services	T000688	\$35,119.80	\$1,250.85	04/30/2021	04/30/2026	SPID 6101 SFY21-22 out-of-stat	Contracts Not Subject to OSC Pre-Audit	05/03/2021
Office of General Services - Purchasing Contracts	PM20790	\$0.00	\$0.00	11/30/2015	07/12/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/29/2016
Office of General Services - Purchasing Contracts	PS68709	\$4,409,000.00	\$3,396,041.63	09/16/2019	09/15/2024	TELECOMM CONNECTIVITY SVCE	Contracts Not Subject to OSC Pre-Audit	09/05/2019
Queens College	OC24002	\$76,000.00	\$0.00	12/13/2023	06/30/2024	NYS OGS CONTRACT# PS68709	Contracts Not Subject to OSC Pre-Audit	12/14/2023