

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CROWN CASTLE FIBER 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	X210002	\$77,030.69	\$0.00	11/01/2022	10/31/2027	Revocable permit data center rack use Information Technology Bldg SUNY Albany Albany County	Revenue Generating - Permits	10/31/2022
Office of Information Technology Services	C000120A	\$310,834.86	\$86,123.11	12/31/2018	04/29/2026	Assignment from C000120 Fibertech Networks LLC	Service - Data Voice And Video Communication Services	11/06/2023
SUNY at Stony Brook	OC02236	\$339,300.00	\$0.00	07/01/2023	06/30/2024	Dark fiber telecommunication connectivity services 77017, 23100, PS68694	Service - Data Voice And Video Communication Services	07/21/2023
SUNY at Stony Brook	OC00006	\$1,072,526.40	\$0.00	07/12/2023	07/11/2028	Telecommunication connectivity services, 77017, 23100, PS68694	Service - Data Voice And Video Communication Services	07/27/2023
College of Environmental Science & Forestry	T201921	\$54,800.00	\$43,041.94	04/07/2020	06/30/2023	FIBER OPTIC CONNECTION FROM ES	Contracts Not Subject to OSC Pre-Audit	04/08/2020
City University Accounting Office	OC00031	\$435,123.00	\$0.00	07/01/2023	06/30/2024	Dark fiber pair for CUNY Manhattan ring campuses, telecommunication services, 77017, 2310, PS68694	Service - Data Voice And Video Communication Services	12/28/2023
City University Accounting Office	OC00022	\$450,000.00	\$0.00	07/01/2023	06/30/2024	Dark Fiber Ethernet telecommunication services, 77017, 2310, PS68694	Service - Data Voice And Video Communication Services	12/13/2023

Attorney General, Office of the	OC106509	\$385,200.00	\$0.00	04/01/2023	03/31/2024	WAN circuits and Virtual Private LAN service, 77017, 23100, PS68694	Service - Data Voice And Video Communication Services	10/04/2023
Office of General Services - Purchasing Contracts	PS67518	\$6,428,243.22	\$6,208,204.17	08/04/2017	09/15/2019	Statewide Comprehensive Telecommunication Services, Assignment from PS63764 and One Year Extension	Service - Data Voice And Video Communication Services	09/29/2017
Office of General Services - Purchasing Contracts	PS68694	\$23,400,000.00	\$20,470,010.43	09/16/2019	09/15/2024	TELECOMM CONNECT SVCES	Contracts Not Subject to OSC Pre-Audit	09/05/2019
Office of General Services - Purchasing Contracts	PM69712	\$800,000.00	\$0.00	11/18/2022	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	12/16/2022
New York State Thruway Authority	X010623	\$930,616.80	\$0.00	09/30/2022	09/25/2045	Fiber Lease Agreement	Revenue Generating - Other	09/30/2022
Office of the State Comptroller	C001133	\$223,560.00	\$62,500.64	01/08/2023	01/07/2028	Lease of dark fiber	Equipment - Communications	04/24/2023
Office of Court Administration	OC00051	\$254,741.76	\$0.00	01/01/2024	09/15/2025	Renewal of existing ethernet circuits, 77017, 23100, PS68694	Commodity - Communications Equipment And Supplies	03/28/2024
Office of Court Administration	C600119A	\$363,228.99	\$66,515.00	09/01/2022	04/30/2028	Contract Novation from C600119 Fibertech Networks LLC	Equipment - Communications	02/03/2023
Office of Court Administration	C600128A	\$496,934.85	\$200,065.80	07/16/2022	03/31/2026	Contract novation from Fiber Technologies Networks LLC, UCS02-C600128-5000278 effective 7/16/2022	Equipment - Communications	09/02/2022
Office of Court Administration	C600129	\$659,400.00	\$330,120.71	12/31/2018	03/14/2029	Dark Fiber Services	Equipment - Communications	12/31/2018
Office of Court Administration	C600103B	\$682,725.20	\$383,442.00	06/01/2022	05/31/2023	Assignment from C600103A with Lighttower Fiber Networks I LLC	Equipment - Communications	02/14/2023
Office of Court Administration	C600123A	\$298,080.00	\$255,144.32	12/11/2019	12/10/2024	Assignment from C600123 and five-year renewal	Equipment - Communications	03/30/2020
Office of Court Administration	C600130	\$459,000.00	\$353,720.30	12/05/2019	12/31/2024	Internet Point To Point Services	Equipment - Communications	12/05/2019

Office of Court Administration	C600132	\$172,800.00	\$73,696.00	12/29/2019	12/28/2029	Dark fiber maintenance for UCS locations in Nassau and Suffolk Counties	Equipment - Communications	03/25/2021
Office of Court Administration	OC00042	\$1,620,000.00	\$0.00	02/15/2024	02/14/2029	Telecommunications connectivity services (TCS) 77017, 23100, PS68694	Commodity - Communications Equipment And Supplies	02/29/2024
Office of Information Technology Services	C000384	\$1,890,000.54	\$539,439.78	07/01/2015	09/30/2017	Contract Assignment of C000177 Telecom Circuits	Service - Data Voice And Video Communication Services	09/04/2015
Office of Information Technology Services	C000380	\$120,000.00	\$93,000.00	05/12/2015	05/11/2025	NYENET dark fiber conn & maint - Assignment from C000104	Equipment - Communications	09/08/2015
Office of Information Technology Services	C000564	\$3,203,581.08	\$1,030,341.47	10/25/2019	10/24/2029	Fiber lease and maintenance services	Equipment - Communications	02/19/2020
SUNY at Albany	T200059	\$30,124.00	\$26,866.64	01/29/2021	01/28/2024	DARK FIBER SERVICE	Contracts Not Subject to OSC Pre-Audit	03/08/2021