

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CELLCO PARTNERSHIP

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	T005221	\$76,191.52	\$74,208.78	07/01/2016	06/30/2017	CELL SERVICE FOR ATHLETICS 201	Contracts Not Subject to OSC Pre-Audit	07/20/2016
Office of Information Technology Services - Telecommunications	C000273	\$478,221.03	\$96,633.95	08/16/2011	09/30/2017	NYNET ACCESS SERVICES OFT - STATEWIDE	Service - Data Voice And Video Communication Services	08/16/2011
College of Environmental Science & Forestry	T201401	\$3,743.64	\$3,743.64	07/01/2014	06/30/2019	5 YEAR CONTRACT FOR CELL SERVI	Contracts Not Subject to OSC Pre-Audit	07/21/2014
College of Technology at Delhi	X000295	\$159,274.07	\$0.00	11/05/2015	11/04/2020	REVOCABLE PERMIT FOR CELL TOWER	Revenue Generating - Permits	11/06/2015
College at New Paltz	X990782	\$935,089.00	\$0.00	04/01/2016	03/31/2036	REVOCABLE PERMIT WIRELESS COMMUNICATIONS SITE SUNY NEW PALTZ	Revenue Generating - Permits	04/13/2016
Department of Agriculture & Markets	X15SP15	\$75,000.00	\$0.00	06/01/2015	05/31/2016	Sponsorship for 2015 State Fair	Revenue Generating - Other	08/19/2015
Department of Agriculture & Markets - State Fair	X001182	\$75,000.00	\$0.00	06/01/2013	05/31/2014	Sponsorship Agreement	Revenue Generating - Other	09/12/2013
Department of Agriculture & Markets - State Fair	X14SP13	\$75,000.00	\$0.00	06/01/2014	05/31/2015	Revenue Agreement	Revenue Generating - Other	08/25/2014
Department of Agriculture & Markets - State Fair	X001040	\$35,630.00	\$0.00	06/01/2012	05/31/2013	Sponsorship Agreement	Revenue Generating - Other	09/12/2012
Department of Agriculture & Markets - State Fair	X000674	\$35,000.00	\$0.00	06/01/2010	05/31/2011	CORPORATE SPONSORSHIP - 2010 FAIR	Revenue Generating - Other	09/17/2010
Department of Agriculture & Markets - State Fair	X000902	\$50,000.00	\$0.00	06/01/2011	05/31/2012	SPONSORSHIP AGREEMENT FOR THE 2011 NEW YORK STATE FAIR	Revenue Generating - Other	06/17/2011
Department of Agriculture & Markets - State Fair	X16SP14	\$44,000.00	\$0.00	06/01/2016	05/31/2017	2016 State Fair Sponsorship	Revenue Generating - Other	04/20/2017

Attorney General, Office of the	OC106540	\$480,000.00	\$0.00	04/01/2023	03/31/2024	Wireless service for agency devices 77017, 23100, PS68692	Commodity - Communications Equipment And Supplies	07/21/2023
Attorney General, Office of the	OC106491	\$50,323.11	\$0.00	04/01/2022	03/31/2023	Telecommunication connectivity services, 77017, 23100, PS68692	Commodity - Communications Equipment And Supplies	05/16/2023
Office of General Services - Purchasing Contracts	PS68692	\$19,945,000.00	\$15,278,445.61	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	PS66328	\$5,310,000.00	\$2,611,332.32	11/26/2013	06/30/2019	Additon of Money to Contract	Contracts Not Subject to OSC Pre-Audit	11/19/2014
Office of General Services - Purchasing Contracts	PT68903	\$10,000,000.00	\$112.11	12/23/2019	03/31/2021	Electronic Poll Book Eq	Contracts Not Subject to OSC Pre-Audit	12/31/2019
Office of General Services - Purchasing Contracts	PS63766	\$69,554,377.50	\$66,143,592.35	02/26/2008	09/15/2019	COMPREHENSIVE TELECOMMUNICATIONS SERVICES (STATEWIDE)	Service - Data Voice And Video Communication Services	02/26/2008
Office of General Services	X003337	\$0.00	\$0.00	02/01/2012	01/31/2017	Install Indoor Cell Antenna System	Revenue Generating - Property Lease	08/23/2012
Office of General Services	X003338	\$160,548.27	\$0.00	02/01/2012	01/31/2017	Use of Antenna System	Revenue Generating - Other	08/23/2012
Division of Military & Naval Affairs	OCP000324	\$12,967.42	\$0.00	01/11/2023	09/15/2024	Purchase of two additional MiFi devices, 77017, 23100, PS68692	Commodity - Communications Equipment And Supplies	02/15/2023
Power Authority of the State of New York	C263388	\$3,107,955.00	\$0.00	06/09/2016	10/01/2026	Addition of Verizon Owned Cellular Communications Equipment	Commodity - Miscellaneous	06/13/2016
Office of Court Administration	OC00043	\$432,000.00	\$0.00	04/01/2023	03/31/2024	Wireless service for Agency devices - Telecommunication connectivity services, 77017, 23100, PS68692	Commodity - Communications Equipment And Supplies	03/05/2024
SUNY at Stony Brook	OC00005	\$360,000.00	\$0.00	07/01/2023	06/30/2024	Telecommunication connectivity services, 77017, 23100, PS68692	Commodity - Communications Equipment And Supplies	07/27/2023