

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for CORANET 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
State Insurance Fund	C000503	\$155,161.50	\$0.00	04/17/2019	04/16/2021	Ad Hoc Network Cabling & Fiber Optics Services	Service - Other/ Misc. Services	04/17/2019
Office of Information Technology Services	C000556	\$2,509,966.00	\$256,694.90	12/21/2018	12/20/2023	Network Data Cabling Services	Service - Other/ Misc. Services	12/21/2018
Office of Information Technology Services	C000558	\$339,312.18	\$250,217.89	01/18/2019	01/17/2024	Network Cabling Services	Service - Other/ Misc. Services	01/18/2019
Office of General Services	CMS1024	\$121,000.00	\$0.00	01/09/2002	07/06/2019	CONT RECRUIT- PRIVATE AUTOMATIC BRANCH EXC PBX SYS & ACC	Equipment - Communications	12/24/2007
Office of General Services - Purchasing Contracts	PM20770	\$0.00	\$0.00	11/30/2015	06/10/2016	ITS UMBRELLA	Contracts Not Subject to OSC Pre-Audit	03/29/2016
Office of General Services - Purchasing Contracts	PM20830	\$0.00	\$0.00	11/30/2015	06/10/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/23/2016
Office of General Services - Purchasing Contracts	PS57145	\$7,058,800.00	\$6,274,406.54	01/24/2001	07/23/2014	DIGITAL CENTREX EQUIPMENT PURCHASE INSTALLATION & MAINTENANCE STWD	Service - Data Voice And Video Communication Services	02/04/2008
Office of General Services - Purchasing Contracts	PS61275	\$200,000.00	\$9,990.39	08/27/2004	08/26/2014	ELECTRONIC KEY SYSTEMS & TELEPHONE EQUIP,PROV,INSTALL & MAINT (STW)	Equipment - Communications	08/27/2004
Office of General Services - Purchasing Contracts	PT57144	\$7,376,155.00	\$3,636,074.40	01/24/2001	07/23/2009	DIGITAL CENTREX EQUIPMENT PURCHASE INSTALLATION	Commodity - Office Equipment And Supplies	02/04/2008

Office of General Services - Purchasing Contracts	PT61274	\$200,000.00	\$290,414.45	08/27/2004	08/26/2009	ELECTRONIC KEY SYSTEMS & TELEPHONE EQUIP,PROV,INSTALL & MAINT (STW)	Equipment - Communications	08/27/2004
---	---------	--------------	--------------	------------	------------	--	-------------------------------	------------