

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

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
Department of Transportation	OCP000111	\$98,196.30	\$0.00	04/01/2021	11/29/2025	December 2022 maintenance and support of the BusNet IT system, 73600, 22802, PM20780	Commodity - Computer Hardware And Software	02/02/2023
Department of Transportation	C010181	\$1,963,198.30	\$1,963,198.30	11/01/2002	03/31/2014	FLEET MANAGEMENT SYSTEM	Grant	03/23/2012
Department of Transportation	OCP000579	\$1,493,222.95	\$0.00	04/01/2023	11/29/2025	Additional funds for BusNet maintenance for January, 73600, 22802, PM20780	Commodity - Computer Hardware And Software	03/09/2023
Department of Transportation	OCP000972	\$40,543.03	\$0.00	09/23/2021	11/29/2025	IT Umbrella Contract DOT bus inspection program and support, 73600, 22802, PM20780	Commodity - Computer Hardware And Software	03/05/2024
Office For People with Developmental Disabilities	OC000440	\$223,651.35	\$0.00	06/30/2023	03/31/2024	Assetworks AiM Facility Max hosting services, 73600, 22802, PM20780	Commodity - Computer Hardware And Software	07/07/2023
Office For People with Developmental Disabilities	OPSCO0007	\$73,010.24	\$73,010.24	08/01/2019	12/01/2019	Facility Management Software License	Equipment - IT Hardware/ Software	11/08/2019
Board of Elections	C003383	\$1,947,577.50	\$1,946,127.20	05/01/2013	09/21/2019	Asset Management System	Equipment - IT Hardware/ Software	04/11/2013
Office of General Services - Purchasing Contracts	PM20780	\$31,250,000.00	\$17,514,086.13	11/30/2015	11/29/2025	IT Umbrella Contract	Contracts Not Subject to OSC Pre-Audit	12/10/2015
Office of General Services	C003855	\$404,135.84	\$404,135.84	09/01/2018	08/31/2023	Maintenance and Supoort Services for the Computer Maintenance Management System	Equipment - IT Hardware/ Software	09/20/2018
Office of General Services	C002229	\$2,352,073.00	\$1,346,339.21	02/01/2002	08/31/2013	COMPUTERIZED MAINTENANCE MANAGMENT SYSTEM (CMMS)	Consultant - Information And Technology Solutions And Services	07/05/2007

Office of General Services	C003430	\$348,612.00	\$348,611.34	09/01/2013	08/31/2018	Maintenance of AiM software	Equipment - IT Hardware/ Software	03/28/2014
State University Construction Fund	OCP0131	\$299,576.39	\$0.00	04/01/2023	03/31/2024	Annual software renewal, 73600, 22802, PM20780	Commodity - Computer Hardware And Software	12/14/2023
State University Construction Fund	TOC0002	\$236,857.25	\$141,684.29	04/18/2016	04/18/2021	SUCF Implementation Services	Contracts Not Subject to OSC Pre-Audit	05/23/2016
Office of General Services - Purchasing Contracts	PT60412	\$12,300,000.00	\$4,734,054.01	08/01/2003	07/31/2015	SOFTWARE & RELATED SERVICES	Equipment - IT Hardware/ Software	03/13/2009