

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for ISLAND TECH 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
Rochester-Genesee Regional Transportation Authority	C000022	\$1,564,388.43	\$0.00	07/06/2017	07/06/2020	PA Filed Contract - Data Communications Systems for RTS Monroe	Contracts Not Subject to OSC Pre-Audit	11/16/2017
New York State Thruway Authority	CT20019	\$350,000.00	\$0.00	03/13/2020	12/31/2024	Vehicle Lighting Statewide	Commodity - Vehicles And Supplies	03/16/2020
Department of Corrections and Community Supervision	OP161570	\$89,629.30	\$89,629.30	02/03/2021	03/31/2021	Security screens window guards and air bag switches for passenger transport vans	Commodity - Vehicles And Supplies	02/19/2021
Office of General Services - Purchasing Contracts	PM21120	\$0.00	\$0.00	11/30/2015	07/15/2016	IT UMBRELLA (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	04/27/2016
Office of General Services - Purchasing Contracts	PT67052	\$5,541,000.00	\$1,605,050.60	06/15/2016	08/26/2019	Security & Facility Systems	Service - Building Services	06/15/2016
Office of General Services - Purchasing Contracts	PT68719	\$5,780,000.00	\$233,767.71	08/27/2019	08/26/2024	PUBLIC SAFETY COMM EQUIP	Contracts Not Subject to OSC Pre-Audit	09/05/2019