

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 |
|---|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| 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 |
| 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 |
| 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 |
| 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 |