

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results  
Vendor Name begins with AT&T

| Vendor Name | 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 |
|-------------|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|---|---------------------------------------|
| AT&T CORP   | Office of Information Technology Services - Telecommunications | C000095         | \$4,803,000.00          | \$4,462,143.59   | 11/14/2003          | 11/13/2011        | POINT TO POINT T-1 SERVICE STATEWIDE   | Service - Other/ Misc. Services                       | 12/17/2010                            |
| AT&T CORP   | Office of Information Technology Services - Telecommunications | C000181         | \$4,834,029.82          | \$3,885,488.58   | 11/16/2007          | 09/30/2017        | NYENET ACCESS SERVICES RFP TELECOM 06-01   | Service - Data Voice And Video Communication Services | 12/14/2007                            |
| AT&T CORP   | Office of Information Technology Services - Telecommunications | C000298         | \$450,000.00            | \$296,528.59     | 11/13/2011          | 11/12/2012        | Point to Point Services Extension  | Service - Data Voice And Video Communication Services | 11/27/2012                            |
| AT&T CORP   | Department of Transportation                                   | D021722         | \$73,460.61             | \$66,114.55      | 02/02/2002          | 02/02/2010        | RELOCATE UNDERGROUND TRANSMISSION FACILITIES RT 32/CANADIAN PACIFIC RR, ALBANY CO. | Construction - Utilities                              | 01/11/2007                            |
| AT&T CORP   | Department of Transportation                                   | D029459         | \$124,560.00            | \$76,136.64      | 07/27/2005          | 07/27/2011        | RELOCATE FIBER OPTIC CABLE, I90 RECONST, EXIT 1 TO 51, ALBANY CO.                  | Construction - Utilities                              | 11/13/2006                            |
| AT&T CORP   | Department of Transportation                                   | D039069         | \$82,975.43             | \$0.00           | 04/03/2024          | 04/02/2034        | Relocate underground fiber facilities in support of I-81 Viaduct PIN 3501.94       | Construction - Utilities                              | 05/17/2024                            |
| AT&T CORP   | State Insurance Fund   | OC68689         | \$887,424.40            | \$0.00           | 11/01/2023          | 12/31/2026        | AT&T primary WAN service annual renewal 77017, 23100, PS68689                      | Commodity - Communications Equipment And Supplies     | 04/16/2024                            |

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| AT&T<br>MOBILITY<br>NATIONAL<br>ACCOUNTS<br>LLC | Attorney General,<br>Office of the                      | OP104336 | \$90,845.00     | \$90,845.00    | 04/01/2017 | 03/31/2018 | Wiretaps  | Service - Other/<br>Misc. Services                             | 06/26/2018 |
| AT&T<br>MOBILITY<br>NATIONAL<br>ACCOUNTS<br>LLC | Attorney General,<br>Office of the                      | OP104613 | \$165,000.00    | \$108,850.00   | 04/01/2018 | 03/31/2019 | Court Ordered Services for<br>Electronic Surveillance | Service - Other/<br>Misc. Services                             | 07/30/2018 |
| AT&T<br>MOBILITY<br>NATIONAL<br>ACCOUNTS<br>LLC | Attorney General,<br>Office of the                      | OP105014 | \$180,000.00    | \$161,250.00   | 04/01/2019 | 03/31/2020 | Telecommunication Related<br>Services                 | Service - Other/<br>Misc. Services                             | 10/03/2019 |
| AT&T<br>MOBILITY<br>NATIONAL<br>ACCOUNTS<br>LLC | Attorney General,<br>Office of the                      | OP105327 | \$170,000.00    | \$46,415.00    | 04/01/2020 | 03/31/2021 | Telecommunication related services                    | Service - Data<br>Voice And Video<br>Communication<br>Services | 09/30/2020 |
| AT&T<br>MOBILITY<br>NATIONAL<br>ACCOUNTS<br>LLC | Attorney General,<br>Office of the                      | OP105808 | \$175,000.00    | \$43,610.00    | 04/01/2021 | 03/31/2022 | Telecommunication services                            | Service - Data<br>Voice And Video<br>Communication<br>Services | 10/28/2021 |
| AT&T<br>MOBILITY<br>NATIONAL<br>ACCOUNTS<br>LLC | Attorney General,<br>Office of the                      | OP106582 | \$22,380.00     | \$22,380.00    | 04/01/2022 | 03/31/2023 | Telecommunication services                            | Service - Data<br>Voice And Video<br>Communication<br>Services | 10/26/2023 |
| AT&T CORP                                       | Office of General<br>Services - Purchasing<br>Contracts | PM20790  | \$0.00          | \$0.00         | 11/30/2015 | 07/12/2016 | Umbrella (Statewide)                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 03/29/2016 |
| AT&T CORP                                       | Office of General<br>Services - Purchasing<br>Contracts | PM67299  | \$44,684,319.00 | \$2,635,693.86 | 01/22/2016 | 11/29/2025 | Umbrella (Statewide)                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit                   | 01/28/2016 |

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|-------------------------------------|---|---------|-----------------|-----------------|------------|------------|--|---|------------|
| AT&T CORP                           | Office of General Services - Purchasing Contracts | PS63306 | \$30,170,800.00 | \$24,991,784.57 | 10/05/2007 | 09/15/2019 | COMPREHENSIVE TELECOMMUNICATIONS SERVICES (STATEWIDE)                              | Service - Data Voice And Video Communication Services | 03/08/2010 |
| AT&T MOBILITY NATIONAL ACCOUNTS LLC | Office of General Services - Purchasing Contracts | PS66375 | \$5,310,000.00  | \$496,702.51    | 12/19/2013 | 06/30/2019 | WSCA PIGGYBACK   | Contracts Not Subject to OSC Pre-Audit                | 12/20/2013 |
| AT&T CORP                           | Office of General Services - Purchasing Contracts | PS68689 | \$48,000,000.00 | \$1,513,585.50  | 09/16/2019 | 09/15/2024 | TELECOMM CONNECT SVCES   | Contracts Not Subject to OSC Pre-Audit                | 09/24/2019 |
| AT&T CORP                           | Office of General Services - Purchasing Contracts | PT65072 | \$2,000,000.00  | \$518,240.32    | 04/19/2010 | 11/30/2017 | COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT & SOLUTIONS (STATEWIDE)                 | Equipment - Communications                            | 04/19/2010 |
| AT&T MOBILITY NATIONAL ACCOUNTS LLC | College of Environmental Science & Forestry       | T201406 | \$3,992.88      | \$3,992.88      | 07/01/2014 | 06/30/2019 | 5 YEAR CONTRACT FOR ATT / ESF  | Contracts Not Subject to OSC Pre-Audit                | 07/09/2014 |
| AT&T CORP                           | Office of General Services                        | X002154 | \$609,878.00    | \$0.00          | 09/25/2000 | 09/24/2025 | EASEMENT FOR LANDS UNDER THE WATERS OF THE LONG ISLAND SOUND SITUATED IN THE       | Revenue Generating - Property Lease                   | 07/18/2003 |
| AT&T CORP                           | Office of General Services                        | X194900 | \$375,970.00    | \$0.00          | 04/13/1993 | 12/31/2018 | CABLE EASEMENT LAND UNDER WATER LAKE CHAMPLAIN, TOWN OF CHESTERFIELD, ESSEX COUNTY | Land Purchase   | 05/27/1993 |
| AT&T CORP                           | Department of Transportation                      | X197401 | \$706,000.00    | \$0.00          | 07/01/2008 | 06/30/2018 | LEASE FOR FIBER OPTIC INSTALLATION LASALLE EXPWY, NIAGARA COUNTY                   | Revenue Generating - Property Lease                   | 01/28/2010 |
| AT&T MOBILITY NATIONAL ACCOUNTS LLC | College of Optometry                              | X285852 | \$258,498.00    | \$0.00          | 05/01/2007 | 04/30/2012 | REVOCABLE PERMIT FOR NINE CELL PHONE ANTENNAS SUNY OPTOMETRY CAMPUS                | Revenue Generating - Permits                          | 01/27/2009 |

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| AT&T CORP | Office of Parks<br>Recreation & Historic<br>Preservation | X900001 | \$199,189.00 | \$0.00 | 03/30/2009 | 03/29/2019 | TEN YEAR EASEMENT FOR<br>UNDERGROUND CABLE<br>NIAGARA RESERVATION<br>ROBERT MOSES PARKWAY | Land Purchase | 09/11/2009 |
|-----------|--|---------|--------------|--------|------------|------------|---|---------------|------------|