

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 MOBILITY NATIONAL ACCOUNTS LLC	Attorney General, Office of the	OP104613	\$165,000.00	\$108,850.00	04/01/2018	03/31/2019	Court Ordered Services for Electronic Surveillance	Service - Other/ Misc. Services	07/30/2018
AT&T MOBILITY NATIONAL ACCOUNTS LLC	Attorney General, Office of the	OP106582	\$22,380.00	\$22,380.00	04/01/2022	03/31/2023	Telecommunication services	Service - Data Voice And Video Communication Services	10/26/2023
AT&T MOBILITY NATIONAL ACCOUNTS LLC	Attorney General, Office of the	OP105808	\$175,000.00	\$43,610.00	04/01/2021	03/31/2022	Telecommunication services	Service - Data Voice And Video Communication Services	10/28/2021
AT&T MOBILITY NATIONAL ACCOUNTS LLC	Attorney General, Office of the	OP104336	\$90,845.00	\$90,845.00	04/01/2017	03/31/2018	Wiretaps	Service - Other/ Misc. Services	06/26/2018
AT&T MOBILITY NATIONAL ACCOUNTS LLC	Attorney General, Office of the	OP105014	\$180,000.00	\$161,250.00	04/01/2019	03/31/2020	Telecommunication Related Services	Service - Other/ Misc. Services	10/03/2019

AT&T MOBILITY NATIONAL ACCOUNTS LLC	Attorney General, Office of the	OP105327	\$170,000.00	\$46,415.00	04/01/2020	03/31/2021	Telecommunication related services	Service - Data Voice And Video Communication Services	09/30/2020
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 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
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 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	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	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	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 CORP	Office of General Services - Purchasing Contracts	PS63306	\$30,170,800.00	\$24,991,782.61	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	PM67299	\$44,684,319.00	\$2,635,693.86	01/22/2016	11/29/2025	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	01/28/2016
AT&T CORP	Office of General Services - Purchasing Contracts	PM20790	\$0.00	\$0.00	11/30/2015	07/12/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/29/2016
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	Office of Parks Recreation & Historic Preservation	X900001	\$199,189.00	\$0.00	03/30/2009	03/29/2019	TEN YEAR EASEMENT FOR UNDERGROUND CABLE NIAGARA RESERVATION ROBERT MOSES PARKWAY	Land Purchase	09/11/2009
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