

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: ADESTA LLC
Agency Name: Information Technology Services, Office of
Department/Facility Name: Office of Information Technology Services
Contract Number: C001907
Current Contract Amount: \$763,117.64
Spending to Date: \$251,430.99
Contract Type: Equipment - Communications

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$763,117.64	12/07/2019	10/08/2020	Thruway fiber contract assignment from C001907 and extension for continued fiber optic maintenance	02/08/2021

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	07/07/2021	Extension for continued fiber optic maintenance	02/18/2021