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: C000675

Current Contract Amount: \$9,088,768.85

Spending to Date: \$1,116,313.46

Contract Type: Equipment - Communications

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|---|------------------------------------|
| Original Contract | \$9,088,768.85 | 07/08/2021 | | Fiber optic maintenance and services off the New York State Thruway | 10/05/2021 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date | | | |
|---|---------------------------|-------------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment data is not currently available. | | | | | | | |