

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for VERIZON BUSINESS NETWORK 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
SUNY at Albany	T005220	\$296,015.48	\$290,091.46	07/01/2016	06/30/2022	VARIOUS PHONE LINES THROUGHOUT	Contracts Not Subject to OSC Pre-Audit	07/21/2016
Office of Information Technology Services - Telecommunications	OCP000816	\$1,877.35	\$0.00	11/07/2022	03/31/2024	Additional funds for Service Provider Identification (SPID) numbers 73600, 22802, PM67317	Commodity - Communications Equipment And Supplies	08/23/2023
College at Oneonta	T991286	\$96,214.44	\$22,436.77	09/01/2012	08/31/2015	LONG DISTANCE AND LOCAL TELEPH	Contracts Not Subject to OSC Pre-Audit	06/21/2013
Department of Transportation	D006444	\$422,150.23	\$296,031.23	06/28/1991	12/09/1994	SUFFERN INTERCHANGE, F.A. I287-2(85), REF. # 14A & 15A, ROCKLAND CO.	Construction - Utilities	08/09/1991
Department of Motor Vehicles	C000972	\$129,633.48	\$0.00	11/13/2020	11/12/2021	DMV01-C000972-3700000	Contracts Not Subject to OSC Pre-Audit	11/04/2020
Department of Motor Vehicles	C000971	\$2,425,629.36	\$0.00	11/13/2020	11/12/2021	DMV01-C000971-3700000	Contracts Not Subject to OSC Pre-Audit	11/04/2020
Department of Motor Vehicles	OC000356	\$1,220,000.00	\$0.00	06/08/2023	06/07/2024	IT umbrella manufacturer (Statewide) Verizon VCC and Virtual Agent, 73600, 22802, PM67317	Commodity - Computer Hardware And Software	07/03/2023
Attorney General, Office of the	OP1057263	\$232,862.29	\$231,987.81	03/11/2020	08/01/2021	Phone services from Verizon	Commodity - Communications Equipment And Supplies	09/10/2021
Attorney General, Office of the	OP106273	\$1,221,774.88	\$1,214,839.84	04/01/2020	10/31/2022	Telecommunication services	Service - Data Voice And Video Communication Services	11/29/2022

Office of General Services - Purchasing Contracts	PS63765	\$120,184,251.14	\$112,215,385.56	02/29/2008	09/15/2019	COMPREHENSIVE TELECOMMUNICATIONS	Service - Data Voice And Video Communication Services	02/29/2008
Office of General Services - Purchasing Contracts	PM67317	\$80,890,618.50	\$35,891,164.86	11/30/2015	11/29/2025	ITS Umbrella	Contracts Not Subject to OSC Pre-Audit	01/22/2016
Office of General Services - Purchasing Contracts	PB130AA	\$5.76	\$5.76	01/26/2016	01/26/2016	PBITS	Contracts Not Subject to OSC Pre-Audit	01/27/2016
Office of General Services	X002300	\$1,100,353.80	\$0.00	02/09/2006	02/08/2021	EASEMENT FOR LANDS UNDER THE WATERS OF THE LONG ISLAND SOUND TOWN OF BROOKHAVEN COUNTY OF SUFFOLK	Land Purchase	01/27/2003
Division of Criminal Justice Services	T013509	\$49,769.24	\$49,769.24	05/28/2013	03/31/2014	RAPID RESPONSE RETAINER SERVICE	Contracts Not Subject to OSC Pre-Audit	06/27/2013
Office of Children & Family Services	OCP000707	\$19,769.18	\$0.00	07/08/2022	03/31/2023	Blanket purchase order for software 73600, 22802, PM67317	Commodity - Computer Hardware And Software	05/25/2023
Office of Children & Family Services	OC000469	\$590,596.51	\$0.00	04/01/2023	03/31/2024	IT Umbrella contract for Verizon software 73600, 22802, PM67317	Service - Data Voice And Video Communication Services	07/21/2023
Higher Education Services Corporation	OCP000794	\$200,000.00	\$0.00	10/14/2021	03/31/2024	Additional funds for Virtual Contact Center (VCC) charges 73600, 22802, PM67317	Service - Data Voice And Video Communication Services	07/24/2023
Office of Information Technology Services	T000392	\$49,800.00	\$49,800.00	11/01/2015	10/31/2016	Renewal of Rapid Response Svc	Contracts Not Subject to OSC Pre-Audit	06/24/2016
Office of Information Technology Services	T000359	\$49,800.00	\$49,800.00	11/01/2014	10/31/2015	Incident Response Services	Contracts Not Subject to OSC Pre-Audit	09/14/2015
Office of Information Technology Services	T013509	\$30.76	\$0.00	04/01/2014	05/27/2014	Rapid Response Retainer Serv	Contracts Not Subject to OSC Pre-Audit	06/20/2014
Office of Information Technology Services	OC000668	\$1,600,967.35	\$0.00	04/01/2023	03/31/2024	Verizon virtual contact center (VCC), 73600, 22802, PM67317	Commodity - Computer Hardware And Software	12/04/2023

Office of Information Technology Services	OC000316	\$1,470,262.19	\$0.00	05/24/2023	03/31/2024	IT Umbrella contract for Service Provider Identification (SPID) numbers 73600, 22802, PM67317	Commodity - Communications Equipment And Supplies	06/08/2023
Office of Information Technology Services	OC000895	\$336,605.14	\$0.00	04/01/2023	03/31/2024	Virtual contact center (VCC) services 73600, 22802, PM67317	Commodity - Computer Hardware And Software	03/20/2024
Office of Information Technology Services	C000507	\$4,578,511.08	\$1,200,653.69	10/31/2018	10/30/2023	Managed Security Services	Equipment - IT Hardware/ Software	10/31/2018
Office of Information Technology Services - Telecommunications	C000172	\$46,700,000.00	\$42,004,508.69	05/20/2008	09/30/2017	NYENET ACCESS SERVICES CIRCUITS	Service - Data Voice And Video Communication Services	07/21/2008
SUNY at Albany	T004075	\$125,000.00	\$101,426.07	01/01/2013	12/31/2026	RENTAL BILLING FOR THE USE OF CONDUIT OWNED BY VERIZON AGREEMENT# 752	Contracts Not Subject to OSC Pre-Audit	02/22/2012