

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

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
VERIZON NEW YORK INC	SUNY at Buffalo	X197788	\$0.00	\$0.00	12/27/1992	12/31/2012	REVOCABLE PERMIT FOR LAND USE.	Inter-government - Permits (Other Than Monetary)	04/02/1992
VERIZON CREDIT INC	Office of General Services - Purchasing Contracts	CMS1047	\$0.00	\$0.00	12/15/1998	12/14/2013	STATEWIDE LEASE PURCHASING	Service - Banking	06/26/2012
VERIZON NETWORK INTEGRATION CORP	Office of General Services - Purchasing Contracts	PM20830	\$0.00	\$0.00	11/30/2015	07/12/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/23/2016
VERIZON NY INC	Department of Transportation	T033252	\$0.00	\$0.00	02/15/2012	02/14/2022	RELOCATE TELEPHONE LINE FOR CU	Contracts Not Subject to OSC Pre-Audit	04/18/2012
VERIZON NEW YORK INC	Department of Transportation	T035627	\$0.00	\$0.00	03/16/2017	03/15/2037	POLE ATTACHMENT AGREEMENT	Contracts Not Subject to OSC Pre-Audit	06/06/2017
VERIZON COMMUNICATIONS INC	Department of Transportation	D038915	\$0.00	\$0.00	09/27/2021	09/26/2023	Betterment project to relocate utilities Route 9 bridge over Clove Creek Philipstown Putnam County	Construction - Utilities	06/15/2022
VERIZON NEW YORK INC	Department of Transportation	D034480	\$0.01	\$0.00	04/15/2011	04/14/2016	REIMBURSEMENT FOR RELOCATING UNDERGROUND CABLE ON PRIVATE LAND OF D & H RAILROAD	Land Purchase	08/22/2013
VERIZON NEW YORK INC	Office of Parks Recreation & Historic Preservation	T100059	\$1.00	\$0.00	01/30/1996	01/29/2016	GRANT OF ERASMENT FOR TELEPHONE SERVICE	Contracts Not Subject to OSC Pre-Audit	02/07/1996

VERIZON NEW YORK INC	Office of Parks Recreation & Historic Preservation	T100153	\$1.00	\$0.00	07/20/2000	07/19/2020	GRANT OF EASEMENT (#46) TO OCCUPY A PORTION OF THE WANTAGH STATE PKWY RDW TO PLACE FIBER OPTIC CABLE	Contracts Not Subject to OSC Pre-Audit	07/24/2000
VERIZON NEW YORK INC	Office of Parks Recreation & Historic Preservation	T100154	\$1.00	\$0.00	07/20/2000	07/19/2020	GRANT OF EASEMETN (347) TO ACCUPY A PORTION PF THE JONES BEACH STATE PARK TO PLACE FIBER OPTIC CABLE	Contracts Not Subject to OSC Pre-Audit	07/24/2000
VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON NEW YORK INC	Department of Transportation	T029789	\$379.72	\$379.72	06/23/2003	06/23/2011	DEMO OF I86/SR 15 INTERCHANGE, TN OF ERWIN, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	08/12/2008
VERIZON NEW YORK INC	Department of Transportation	T029750	\$1,063.89	\$1,063.89	05/28/2003	05/28/2011	DROP WIRE REMOVAL, DEMOLITION WORK, RT. 17 VILL./TN. OF HORSEHEADS, CHEMUNG CO.	Contracts Not Subject to OSC Pre-Audit	06/02/2008
VERIZON NEW YORK INC	Department of Transportation	T029771	\$1,529.00	\$1,529.00	05/28/2003	05/28/2011	TRIMMING OUT 100 PAIR CABLE AT FIFTY SITES, RT. 15 WATSON CREEK TO PA STATE LINE, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	07/01/2008
VERIZON NEW YORK INC	Department of Transportation	T029692	\$1,869.24	\$1,869.24	12/12/2007	12/12/2015	LOWERING BURIED CABLES, RT. 20, VARIOUS TNS., ERIE CO.	Contracts Not Subject to OSC Pre-Audit	01/18/2008
VERIZON BUSINESS NETWORK SERVICES LLC	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

VERIZON NEW YORK INC	Department of Transportation	T014338	\$2,255.00	\$0.00	05/17/2002	05/17/2009	RELOCATE UNDERGROUND CABLE, RT 83 OVER W BRANCH CREEK, CHAUTAUQUA CO, REF. #1A	Contracts Not Subject to OSC Pre-Audit	06/21/2002
VERIZON NEW YORK INC	Department of Transportation	T037292	\$2,362.94	\$2,362.94	02/09/2017	01/22/2018	MOBILITY AND SAFETY SIDEWALK P	Contracts Not Subject to OSC Pre-Audit	06/22/2017
VERIZON NEW YORK INC	Department of Transportation	T032898	\$2,942.87	\$2,675.34	06/29/2010	06/29/2018	REMOVE/RELOCATE UNDERGROUND TELEPHONE FACILITIES SCIO ALLEGANY & STEUBEN COS	Contracts Not Subject to OSC Pre-Audit	11/19/2010
VERIZON NEW YORK INC	Department of Transportation	T029749	\$3,463.68	\$3,463.68	07/03/2001	07/03/2011	CULVERT REPL., VARIOUS TNS., ALLEGANY, CATTARAUGUS & TIOGA COS.	Contracts Not Subject to OSC Pre-Audit	06/02/2008
VERIZON NEW YORK INC	Department of Transportation	T034352	\$3,622.01	\$3,622.01	08/07/2012	08/06/2022	CULVERT REPAIR TOWNS OF BYRON,	Contracts Not Subject to OSC Pre-Audit	03/18/2013
VERIZON NEW YORK INC	Department of Transportation	T037043	\$4,651.54	\$3,652.76	02/27/2015	02/26/2025	CULVERT REPLACEMENT ROUTE 98	Contracts Not Subject to OSC Pre-Audit	11/09/2015
VERIZON NEW YORK INC	Department of Transportation	D029793	\$4,752.78	\$4,752.78	03/10/2004	03/10/2012	RELOCATE POLES AND AERIAL LINES RTE 353 CATTARAUGUS COUNTY	Construction - Utilities	10/23/2008
VERIZON NEW YORK INC	Department of Transportation	T037455	\$5,028.05	\$5,028.05	04/01/2018	03/29/2019	RELOCATE OVERHEAD COMM. LINES	Contracts Not Subject to OSC Pre-Audit	07/17/2018
VERIZON NEW YORK INC	Department of Transportation	T014016	\$7,409.00	\$0.00	07/26/2000	07/26/2007	RELOCATE POLES & AERIAL, W. STATE ST., BRIDGE REPL CATTARAUGUS CO. REF. #2A	Contracts Not Subject to OSC Pre-Audit	09/01/2000
VERIZON NEW YORK INC	Department of Transportation	T029824	\$7,423.77	\$7,423.77	06/13/2008	06/13/2014	RECONNECT EXISTING CONDUITS OVER I81, CITY OF SYRACUSE, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	10/14/2008
VERIZON NEW YORK INC	Department of Transportation	T034565	\$7,718.70	\$7,718.70	08/01/2013	02/18/2016	RELOCATE OR REPLACE POLES AT T	Contracts Not Subject to OSC Pre-Audit	10/31/2013

VERIZON NEW YORK INC	Department of Transportation	T032914	\$10,451.12	\$10,451.12	07/22/2008	07/22/2016	RELOCATE POLES AND AERIAL LINES RT 33 BUFFALO ERIE CO	Contracts Not Subject to OSC Pre-Audit	01/19/2011
VERIZON NEW YORK INC	Department of Transportation	T021853	\$10,871.06	\$10,871.06	05/21/2005	05/21/2011	RELOCATE TELEPHONE PLANT, RT I81 OVER HOXIE GORGE CREEK, BRIDGE REPL, CORTLAND CO	Contracts Not Subject to OSC Pre-Audit	07/18/2005
VERIZON NEW YORK INC	Department of Transportation	T036993	\$11,060.87	\$11,060.87	05/18/2015	08/10/2017	TEMPORARY RELOCATION OF OVERHE	Contracts Not Subject to OSC Pre-Audit	08/19/2015
VERIZON NEW YORK INC	Department of Transportation	T032986	\$11,461.25	\$11,461.25	05/26/2011	05/26/2019	RELOCATE EQUIPMENT TO FACILITATE NEW GATES ONONDAGA CO	Contracts Not Subject to OSC Pre-Audit	06/29/2011
VERIZON NEW YORK INC	Department of Transportation	T037344	\$12,220.35	\$12,220.34	06/19/2017	11/02/2022	SMALL CULVERT REPLACEMENT RTS	Contracts Not Subject to OSC Pre-Audit	12/07/2017
VERIZON NEW YORK INC	Department of Transportation	T021660	\$12,328.90	\$12,328.90	12/04/2003	12/04/2011	RELOCATE POLES AND AERIAL RT 32/RR VILL OF MENANDS ALBANY CO	Contracts Not Subject to OSC Pre-Audit	05/25/2004
VERIZON NEW YORK INC	Department of Transportation	T029441	\$13,051.77	\$13,051.77	03/03/2005	03/03/2012	RELOCATE POLES & AERIAL AT SITE 6 , VARIOUS COS.	Contracts Not Subject to OSC Pre-Audit	08/17/2006
VERIZON NEW YORK INC	Department of Transportation	TA33252	\$13,270.88	\$13,153.73	02/15/2012	02/14/2022	RELOCATE TELEPHONE LINE FOR CU	Contracts Not Subject to OSC Pre-Audit	05/17/2013
VERIZON NY INC	Department of Transportation	T033285	\$14,176.74	\$0.00	04/23/2012	04/22/2018	RELOCATE UTILITY POLES, TOWN O	Contracts Not Subject to OSC Pre-Audit	06/26/2012
VERIZON NEW YORK INC	Department of Transportation	D014028	\$16,186.00	\$0.00	06/05/2000	06/05/2007	RLOCATE UNDERGROUND CABLES, RT. 277, ERIE CO., REF. #2A	Construction - Utilities	11/16/2000
VERIZON NEW YORK INC	Department of Transportation	T037277	\$17,915.98	\$17,915.98	01/05/2017	01/04/2022	REMOVE/RELOCATE ELECTRICAL POL	Contracts Not Subject to OSC Pre-Audit	04/26/2017

VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON NEW YORK INC	Department of Transportation	T029989	\$20,000.00	\$0.00	02/15/2009	02/15/2017	INSTLL. OF CLOSED LOOP SIGNAL SYSTEM, CITY OF BUFFALO, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	02/05/2010
VERIZON NEW YORK INC	Department of Transportation	D029451	\$20,196.46	\$20,196.46	02/28/2006	02/28/2013	RELOCATE POLES & LINES INDIAN HILL RD CULVERT SENECA NATION, CATTARAGUS COUNTY	Construction - Utilities	10/20/2006
VERIZON NEW YORK INC	Department of Transportation	T029765	\$20,266.92	\$20,266.92	05/11/2007	05/11/2011	ADJ. OF AERIAL FACILITIES, RT. 85 SLINGERLAND BYPASS, TN OF BETHLEHEM, ALBANY CO	Contracts Not Subject to OSC Pre-Audit	06/23/2008
VERIZON NEW YORK INC	Department of Transportation	T029823	\$20,347.42	\$20,347.42	06/13/2008	06/13/2014	REMOVE EXISTING COMMUNICATION FACILITIES OVER I81, C OF SYRACUSE, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	10/14/2008
VERIZON NEW YORK INC	Department of Transportation	T029688	\$20,583.73	\$20,583.73	02/15/2007	02/15/2015	RELOCATE POLES, AERIAL AND CABLE, RT. 78 AERO DR TO RT. 5, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	01/09/2008
VERIZON NEW YORK INC	Department of Transportation	D021577	\$20,925.25	\$20,925.25	10/20/2003	10/20/2011	RELOCATE POLES AND AERIAL RT 20 ERIE CO	Construction - Utilities	12/29/2003
VERIZON NEW YORK INC	Department of Transportation	T034496	\$22,250.07	\$22,250.07	05/13/2013	05/12/2023	REHAB OF ROUTES 98 AND 238 VI	Contracts Not Subject to OSC Pre-Audit	06/07/2013
VERIZON NEW YORK INC	Department of Transportation	D021726	\$22,661.50	\$22,661.50	07/12/2004	06/29/2011	RELOCATE POLES & AERIAL RT 16 BRIDGE OVER OLEAN CREEK, TNS OF OLEAN & ALLEGANY, CATT. CO.	Construction - Miscellaneous	10/25/2004
VERIZON NEW YORK INC	Department of Transportation	T036996	\$22,722.09	\$0.00	12/23/2013	12/22/2023	REMOVAL,RELOCATION, REPLACEMEN	Contracts Not Subject to OSC Pre-Audit	08/28/2015
VERIZON NEW YORK INC	Department of Transportation	D029468	\$22,992.19	\$22,992.19	12/12/2005	12/12/2012	RELOCATE AERIAL CABLES AT TRANSIT RD AMHERST ERIE CO	Construction - Utilities	11/13/2006

