

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	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	D029617	\$68,070.66	\$68,070.66	01/24/2006	01/24/2012	ADJUSTMENT I87 OVER RT 155 BRIDGE REPLACEMENT TOWN OF COLONIE ALBANY COUNTY	Construction - Utilities	07/11/2007
VERIZON NEW YORK INC	Department of Transportation	D034516	\$79,374.85	\$0.00	03/22/2013	03/21/2019	AERIAL TELECOMMUNICATIONS CABLE RELOCATION NY ROUTE 11B DICKENSON FRANKLIN COUNTY	Construction - Utilities	06/28/2013
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 BUSINESS NETWORK SERVICES LLC	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
VERIZON CONNECT NWF INC	Department of Transportation	C005396	\$1,618,704.01	\$921,369.83	04/01/2022	10/31/2023	Automated Vehicle Location (AVL) services	Service - Other/ Misc. Services	06/05/2023

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 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 SELECT SERVICES INC	College at Brockport	C993113	\$400,584.37	\$400,200.87	02/01/2000	01/31/2032	CAMPUS WIDE TELEPHONE SYSTEM MAINTENANCE	Equipment - Communications	02/28/2003
VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON SELECT SERVICES INC	Office of General Services - Purchasing Contracts	PT64447	\$47,630,000.00	\$5,114,646.51	04/10/2009	11/30/2017	COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT & SOLUTIONS (STATEWIDE)	Equipment - Communications	04/10/2009
VERIZON NEW YORK INC	Office of Information Technology Services - Telecommunications	C000645	\$843,183.50	\$213,322.24	10/24/1986	10/22/2019	CONDUIT OCCUPANCY AND POLE ATTACHMENT AGREEMENT LICENSE 60-795 AND 60-774	Construction - Utilities	10/29/2008
VERIZON SELECT SERVICES INC	Office of General Services - Purchasing Contracts	PT58293	\$8,337,845.00	\$2,227,922.61	01/07/1999	07/06/2009	CONT RECRUIT - PRIVATE AUTOMATIC	Equipment - Communications	12/18/2007
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	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	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	New York State Thruway Authority	D214657	\$82,000.00	\$0.00	04/01/2018	06/30/2021	Cable Relocation Grace Church St Bridge Rehab I 95 Westchester County	Construction - Utilities	12/18/2018
VERIZON NEW YORK INC	Office of Information Technology Services	C000588	\$170,627.00	\$78,632.09	02/07/2020	02/06/2030	Conduit and Pole License Usage Agreement Statewide	Equipment - Communications	02/07/2020
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 BUSINESS NETWORK SERVICES LLC	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
VERIZON BUSINESS NETWORK SERVICES LLC	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
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 BUSINESS NETWORK SERVICES LLC	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
VERIZON CONNECT NWF INC	Office of General Services - Purchasing Contracts	PT66910	\$7,140,134.00	\$5,948,894.10	07/01/2015	06/30/2021	GPS Telematics and Service	Contracts Not Subject to OSC Pre-Audit	07/08/2015
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 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	Department of Transportation	D029762	\$1,693,666.06	\$1,693,666.06	01/18/2008	12/03/2013	INSTALL CONDUIT & 5 VAULTS ROUTE 7 OVER I87 BRIDGE REPLACMENT, TOWN OF COLONIE	Construction - Utilities	03/29/2011
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	T037235	\$39,370.60	\$39,370.60	06/01/2016	05/31/2026	INTERSECTION SAFETY IMPROVEMEN	Contracts Not Subject to OSC Pre-Audit	01/19/2017
VERIZON CONNECT FLEET USA LLC	Office of General Services - Purchasing Contracts	PM69744	\$800,000.00	\$0.00	12/21/2022	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	12/28/2022
VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON BUSINESS NETWORK SERVICES LLC	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

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 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	Office of Information Technology Services - Telecommunications	C000127	\$15,700,000.00	\$11,095,288.68	03/08/2007	03/07/2012	MSA FOR METRONET/UPSTATE CENTREX, SERVICES CENTREX	Service - Other/ Misc. Services	10/20/2011
VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON BUSINESS NETWORK SERVICES LLC	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
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 SELECT SERVICES INC	Office of Information Technology Services - Telecommunications	C000093	\$37,821,000.00	\$37,765,307.57	11/14/2003	11/14/2011	POINT TO POINT T-1 SERVICE STATEWIDE	Service - Other/ Misc. Services	04/27/2011
VERIZON NEW YORK INC	Department of Transportation	D032869	\$89,558.66	\$89,558.66	03/26/2010	03/26/2016	POLE & AERIAL RELOCATION RTE 17 I86 THOMPSON, SULLIVAN COUNTY	Construction - Utilities	09/23/2011
VERIZON NEW YORK INC	Department of Transportation	T032869	\$39,892.32	\$39,892.32	03/26/2010	03/26/2016	POLE & AERIAL RELOCATION, RT 17/I86 RECONST TN OF THOMPSON SULLIVAN CO	Contracts Not Subject to OSC Pre-Audit	08/02/2010
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 SELECT SERVICES INC	Office of General Services	CMS1007	\$520,000.00	\$0.00	08/09/2001	07/06/2019	PRIVATE AUTOMATIC BRANCH EXCHANGE PERIPHERAL SYSTEMS ACCESSORY EQUIPMENT AND MAINTENANCE	Equipment - Communications	12/19/2007
VERIZON BUSINESS NETWORK SERVICES LLC	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
VERIZON SELECT SERVICES INC	Office of Information Technology Services	C000297	\$700,000.00	\$311,959.08	11/13/2011	02/13/2013	Point to Point T-1 Circuits	Service - Data Voice And Video Communication Services	11/01/2012