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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 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	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 - 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 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
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 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	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 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 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 CONNECT NWF INC	New York State Thruway Authority	C010643	\$204,000.00	\$0.00	10/01/2021	09/30/2022	Verizon GPS services	Service - Other/ Misc. Services	07/18/2022
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 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 SELECT SERVICES INC	South Beach Psychiatric Center	CMS1007	\$681,163.00	\$206,468.74	06/01/2005	05/31/2014	TELECOMMUNICATIONS MAINTENANCE	Equipment - Communications	07/16/2007
VERIZON SELECT SERVICES INC	Western New York Developmental Disabilities Service Office	CMS1007	\$1,111,994.26	\$608,599.23	05/09/2007	05/08/2016	TEL. MTCE. FOR PBX EQUIPMENT AT WEST SENECA CAMPUS HOURLY RATE \$80.00/HR., AFTER HOURS AND WEEKENDS	Equipment - Communications	10/22/2007

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 CREDIT INC	Office of General Services	CMS1047	\$1,000,000.00	\$0.00	12/15/1998	12/14/2013	STATEWIDE LEASE PURCHASING	Equipment - Other	12/23/2008
VERIZON BUSINESS NETWORK SERVICES LLC	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
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	D014439	\$92,363.14	\$92,363.14	12/04/2002	11/26/2012	RTE 12 KHALER RD/AIRPORT ACCESS BIG FLATS, CHEMUNG COUNTY	Construction - Utilities	03/21/2003
VERIZON NEW YORK INC	Department of Transportation	D021566	\$25,129.00	\$0.00	08/04/2003	08/04/2011	RELOCATE POLES & AERIAL RT 40 OVER TOMHANNOCK CREEK, RENSS CO	Construction - Utilities	12/23/2003
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	D021622	\$23,297.82	\$23,297.82	09/25/2003	04/23/2016	RELOCATE BURIES COPPER AND CABLES RT 265 NIAGARA CO	Construction - Utilities	08/06/2009
VERIZON NEW YORK INC	Department of Transportation	D021691	\$165,172.69	\$165,172.69	05/21/2004	05/21/2012	RELOCATE POLES & AERIAL LINES RT 78 TRANSIT RD ERIE CO	Construction - Utilities	07/28/2004
VERIZON NEW YORK INC	Department of Transportation	D021721	\$49,099.40	\$49,099.40	07/01/2004	07/01/2011	RELOCATE POLES & AERIAL RT 417, VARIOUS TNS, VAR COS	Construction - Miscellaneous	09/27/2004
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	D029450	\$45,561.98	\$45,561.98	01/16/2006	01/16/2013	SET TWO MANHOLES I87 OVER RT 155 EXIT 5 INTER COLONIE, ALBANY COUNTY	Construction - Utilities	11/15/2006
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	D029452	\$184,256.85	\$184,256.85	08/02/2006	08/02/2013	RELOCATE POLES WITH AERIAL RT 155 WATERVLIET COLONIE ALBANY COUNTY	Construction - Utilities	11/24/2008
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
VERIZON NEW YORK INC	Department of Transportation	D029492	\$70,595.11	\$70,595.11	10/05/2005	10/04/2013	RELOCATE POLES & OVERHEAD CONDUCTORS ALLEGANY CO CRAWFORD CREEK	Construction - Utilities	11/16/2006
VERIZON NEW YORK INC	Department of Transportation	D029493	\$155,897.15	\$155,897.15	08/23/2006	08/22/2013	RELOCATE POLES & AERIAL LINES NIAGARA CO RT 31	Construction - Utilities	11/16/2006
VERIZON NEW YORK INC	Department of Transportation	D029504	\$33,516.82	\$33,516.82	08/05/2005	08/05/2008	VERIZON UTILITY AGREEMENT RT 7 BENNINGTON BYPASS HOOSICK RENSSELAER CO	Construction - Utilities	12/27/2006
VERIZON NEW YORK INC	Department of Transportation	D029552	\$104,749.60	\$104,749.60	01/16/2007	01/15/2015	RELOCATE POLES AERIAL AND UNDERGROUND FACILITIES HAMBURG, ERIE COUNTY	Construction - Utilities	03/23/2007
VERIZON NEW YORK INC	Department of Transportation	D029569	\$217,997.00	\$217,997.00	11/01/2006	10/31/2012	RELOCATE TELEPHONE CABLES ARSENAL STREET AT ROUTES 3 & I 81, WATERTOWN	Construction - Utilities	06/01/2007
VERIZON NEW YORK INC	Department of Transportation	D029573	\$250,908.00	\$250,908.00	11/01/2006	11/01/2012	RELOCATE OR ADJ BURIED CABLE RTE 3 ARSENAL ST AT I-81 JEFFERSON COUNTY	Construction - Utilities	06/04/2007
VERIZON NEW YORK INC	Department of Transportation	D029613	\$346,469.61	\$346,469.61	01/01/2005	12/31/2012	REPLACE AERIAL AND BURIED CABLE ONONDAGA COUNTY	Construction - Utilities	07/17/2007
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	D029724	\$314,262.84	\$314,262.84	02/15/2007	02/15/2015	RELOCATE POLES AERIAL LINES & UNDERGROUND ERIE AND CATTARAUGUS COUNTIES	Construction - Utilities	05/16/2008
VERIZON NEW YORK INC	Department of Transportation	D029739	\$160,620.93	\$160,620.93	04/01/2008	03/31/2018	RELOCATE AND REPLACE CABLE AT MCLEAN RD AND RT281 CORTLAND COUNTY	Construction - Utilities	06/26/2008
VERIZON NEW YORK INC	Department of Transportation	D029761	\$52,236.64	\$52,236.64	03/01/2005	02/28/2015	RELOCATE AERIAL AND UNDERGROUND LINES FOR HEMLOCK & ONONDAGA CREEK, ONONDAGA COUNTY	Construction - Utilities	07/25/2008
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 REPLACEMENT, TOWN OF COLONIE	Construction - Utilities	03/29/2011
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	D029835	\$709,485.55	\$709,485.55	01/18/2008	01/17/2013	RELOCATE UNDERGROUND CONDUIT AND NEW VAULTS RTE 7 ALBANY COUNTY	Construction - Utilities	12/02/2008
VERIZON NEW YORK INC	Department of Transportation	D029861	\$243,045.95	\$243,045.95	10/29/2008	10/29/2014	RELOCATE POLES & CABLES I84/RTE 9 INTERCHANGE FISHKILL, DUTCHESS COUNTY	Construction - Utilities	02/24/2009
VERIZON NEW YORK INC	Department of Transportation	D029894	\$181,073.60	\$181,073.60	03/10/2009	03/10/2019	REMOVE RELOCATE OR REPLACE POLES & AERIAL FAC RTE 17 AT PARKSVILLE BYPASS SULLIVAN CO	Construction - Utilities	04/13/2009
VERIZON NEW YORK INC	Department of Transportation	D029911	\$81,623.39	\$81,623.39	08/14/2007	08/13/2015	RELOCATE POLES & AERIAL LINES ON VARIOUS ROUTES HAMBURG AND ORCHARD PARK, ERIE COUNTY	Construction - Utilities	07/08/2009
VERIZON NEW YORK INC	Department of Transportation	D029928	\$153,652.30	\$153,652.30	10/03/2007	10/03/2015	RELOCATION/REMOVAL OF UTILITY POLES ROUTE 15, STEUBEN COUNTY	Construction - Utilities	07/31/2009

VERIZON NEW YORK INC	Department of Transportation	D029933	\$37,933.70	\$37,933.70	04/14/2009	04/13/2017	RELOCATE POLES & AERIAL LINE WEST STATE ST BRIDGE SALAMANICA, CATTARAUGUS COUNTY	Construction - Utilities	08/06/2009
VERIZON NEW YORK INC	Department of Transportation	D029977	\$383,109.92	\$383,109.92	01/28/1999	01/28/2014	RELOCATE/REMOVE POLES AERIAL & CABLE RTE 17 BROOME COUNTY	Construction - Utilities	01/07/2010