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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 BUSINESS NETWORK SERVICES LLC	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
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	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	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 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 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	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 NEW YORK INC	Department of Transportation	D036779	\$258,605.16	\$258,605.16	06/10/2014	03/06/2017	RELOCATE UTILITY FACILITIES & ASSOCIATED APPURTENANCES FOR CONSTRUCTION CONTRACT D900013 NIAGARA CO	Construction - Utilities	09/05/2014
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	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	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 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	T021996	\$28,518.11	\$28,518.11	08/05/2005	08/05/2013	RELOCATE POLES AND UNDERGROUND LINES, SR277, UNION RD., TN OF CHEEKTOWAGA, ERIE CO	Contracts Not Subject to OSC Pre-Audit	06/15/2006
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	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	TR32955	\$30,510.86	\$30,510.86	11/08/2010	08/14/2015	RELOCATE UNDERGROUND CONDUIT, POLES & AERIAL LINES CATTARAUGUS CO	Contracts Not Subject to OSC Pre-Audit	04/15/2011
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	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	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	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 NEW YORK INC	Department of Transportation	D036701	\$107,362.55	\$0.00	11/27/2013	11/26/2019	RELOCATE POLES & LINES ROUTE 22B TEMPORARY BRIDGE SARANAC RIVER	Construction - Utilities	05/08/2014
VERIZON NEW YORK INC	Department of Transportation	D036943	\$315,000.00	\$315,000.00	03/26/2015	03/25/2025	RELOCATE FACILITIES KOSCIUSZKO BRIDGE REPLACEMENT KINGS & QUEENS COUNTIES	Construction - Utilities	08/31/2015
VERIZON NEW YORK INC	Department of Transportation	DA33279	\$184,000.00	\$184,000.00	02/09/2012	02/08/2019	RELOCATION CONTRACTOR FACILITIES FULLER RD AND WASHINGTON AVENUE EXT IMPROVEMENTS ALBANY NY	Construction - Utilities	10/28/2013
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	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 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 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	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	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 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	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	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	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 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	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	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	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	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	D034545	\$110,829.85	\$0.00	03/01/2013	02/28/2023	SUPPORT SERVICES RELOCATE OWNER FACILITIES RTE 17 I-86 INTERCHANGE IMPROVEMENT PROJECT	Construction - Utilities	11/22/2013

VERIZON NEW YORK INC	Department of Transportation	D039064	\$180,000.00	\$0.00	11/09/2022	11/08/2032	Relocate and install electric facilities in support of I81 Viaduct PIN 3501.92	Construction - Utilities	05/08/2024
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 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	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	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	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	T032996	\$43,850.02	\$43,850.02	02/07/2011	02/07/2021	RELOCATE POLES RT 17 NEVERSINK RIVER BRIDGE SULLIVAN CO	Contracts Not Subject to OSC Pre-Audit	09/08/2011
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	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	D032903	\$61,312.31	\$61,312.31	04/09/2009	04/09/2017	RELOCATE 18 POLES & CABLES ELMIRA,CHEMUNG COUNTY	Construction - Utilities	01/13/2011
VERIZON NEW YORK INC	Department of Transportation	D034479	\$24,048.26	\$24,048.26	03/15/2013	08/18/2023	RELOCATE FIBER CABLE OFF PAUL ROAD BRIDGES OVER I490 TOWN OF CHILI MONROE COUNTY	Construction - Utilities	09/23/2013

