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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 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 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 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 NEW YORK INC	New York State Thruway Authority	D214230	\$82,771.00	\$0.00	01/02/2013	12/30/2017	REMOVE AND RELOCATE UTILITY POLES AERIAL LINES AND CONSTRUCT UNDERGROUND CONDUITS ROCKLAND COUNTY	Construction - Utilities	06/14/2013
VERIZON NEW YORK INC	New York State Thruway Authority	D213625	\$100,452.58	\$0.00	05/02/2006	12/31/2009	TELECOMMUNICATION RELOCATION I 87 AND I 84 INTERCHANGE 17 MODIFICATIONS	Construction - Utilities	10/19/2012
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 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 COMMUNICATIONS INC	New York State Thruway Authority	D214786	\$281,000.00	\$0.00	01/01/2020	12/31/2021	Utility relocation North Avenue Bridge Westchester County	Construction - Utilities	05/07/2021

VERIZON NEW YORK INC	New York State Thruway Authority	D213811	\$30,660.90	\$0.00	04/01/2009	06/30/2012	UTILITY BETTERMNT RELOCATION FOR TAX 08-1/ D213738 ONONDAGA & CAYUGA COUNTIES	Construction - Utilities	01/07/2010
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 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 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 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 NEW YORK INC	New York State Thruway Authority	D214066	\$59,454.00	\$0.00	02/01/2010	12/31/2012	UTILITY BETTERMNT NORTH AVENUE BRIDGE REHAB WESTCHESTER COUNTY	Construction - Utilities	08/22/2011
VERIZON NEW YORK INC	New York State Thruway Authority	D214019	\$714,825.88	\$0.00	11/01/2010	06/30/2013	UTILITY RELOCATION WORK ON D213904 NORTH AVE BRIDGE, WESTCHESTER CO	Construction - Utilities	10/22/2010
VERIZON NEW YORK INC	New York State Thruway Authority	D214023	\$24,792.65	\$0.00	07/01/2010	05/31/2013	RELOCATE UTILITY FACILITIES FOR D213702/TANY 10-19 EAST VILLAGE ROAD BRIDGE, WESTCHESTER COUNTY	Construction - Utilities	10/25/2010
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 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 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	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	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 BUSINESS NETWORK SERVICES LLC	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
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 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	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 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	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
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 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	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 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	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 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	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 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 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 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 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