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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	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	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 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	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	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	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	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	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 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 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 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	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	T021678	\$27,535.93	\$27,535.93	03/31/2004	03/31/2012	RELOCATE POLES AND AERIAL LINES RT 16 BRIDGE REPL ERIE CO	Contracts Not Subject to OSC Pre-Audit	06/21/2004
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	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	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	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	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	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	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	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	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 SELECT SERVICES INC	South Beach Psychiatric Center	CMS1007	\$681,163.00	\$206,468.74	06/01/2005	05/31/2014	TELLECOMMUNICATIONS MAINTENANCE	Equipment - Communications	07/16/2007
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 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 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 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	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	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 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 NEW YORK INC	Department of Transportation	T029706	\$27,591.68	\$27,591.68	08/01/2007	08/01/2015	RELOCATE UNDERGROUND TELEPHONE, PA LINE TO WATSON CREEK, TN OF LINDLEY, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	04/04/2008
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	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	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	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	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	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 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 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	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 SELECT SERVICES INC	Office of General Services - Purchasing Contracts	PT60313	\$1,040,000.00	\$660,457.29	10/20/2003	10/19/2009	TELECOMMUNICATIONS EQUIPMENT & SOLUTION	Equipment - Communications	09/25/2008