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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	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	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	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 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 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	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	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 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	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	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	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	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	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	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	D034471	\$101,559.24	\$101,559.24	11/05/2012	11/04/2022	RELOCATION UNDEGROUND AND AERIAL FACILITIES RTES 5 & 20 CONSTRUCTION CHAUTAUQUA AND ERIE COUNTIES	Construction - Utilities	07/12/2013

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	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	D032861	\$221,032.83	\$221,032.83	02/25/2010	02/25/2016	UTILITY RELOCATION AGREEMENT TOWN OF ELLENBURG, CLINTON COUNTY	Construction - Utilities	08/03/2010
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	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	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	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	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	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	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	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 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 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 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	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 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 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 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 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 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