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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 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 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 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 BUSINESS NETWORK SERVICES LLC	SUNY at Albany	T004075	\$125,000.00	\$101,426.07	01/01/2013	12/31/2026	RENTAL BILLING FOR THE USE OF CONDUIT OWNED BY VERIZON AGREEMENT# 752	Contracts Not Subject to OSC Pre-Audit	02/22/2012
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 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	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 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 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	Division of Criminal Justice Services	T013509	\$49,769.24	\$49,769.24	05/28/2013	03/31/2014	RAPID RSPONSE RETAINER SERVICE	Contracts Not Subject to OSC Pre-Audit	06/27/2013
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	SUNY at Albany	T005220	\$296,015.48	\$290,091.46	07/01/2016	06/30/2022	VARIOUS PHONE LINES THROUGHOUT	Contracts Not Subject to OSC Pre-Audit	07/21/2016
VERIZON BUSINESS NETWORK SERVICES LLC	Office of Information Technology Services	T000392	\$49,800.00	\$49,800.00	11/01/2015	10/31/2016	Renewal of Rapid Response Svc	Contracts Not Subject to OSC Pre-Audit	06/24/2016
VERIZON BUSINESS NETWORK SERVICES LLC	Office of General Services - Purchasing Contracts	PS63765	\$120,184,251.14	\$112,214,849.14	02/29/2008	09/15/2019	COMPREHENSIVE TELECOMMUNICATIONS	Service - Data Voice And Video Communication Services	02/29/2008
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	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 BUSINESS NETWORK SERVICES LLC	Office of General Services - Purchasing Contracts	PM67317	\$80,890,618.50	\$35,871,448.27	11/30/2015	11/29/2025	ITS Umbrella	Contracts Not Subject to OSC Pre-Audit	01/22/2016
VERIZON BUSINESS NETWORK SERVICES LLC	Office of Information Technology Services	T000359	\$49,800.00	\$49,800.00	11/01/2014	10/31/2015	Incident Response Services	Contracts Not Subject to OSC Pre-Audit	09/14/2015
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 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 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	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 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 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 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 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 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	Office of General Services - Purchasing Contracts	PT66910	\$7,140,134.00	\$5,948,894.10	07/01/2015	06/30/2021	GPS Telematics and Service	Contracts Not Subject to OSC Pre-Audit	07/08/2015
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 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	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	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 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 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 BETTERMENT 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	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 NEW YORK INC	Department of Transportation	DR29882	\$50,590.68	\$50,590.68	11/03/2008	11/03/2014	RELOCATE/ADJUST AERIAL TELECOMM TOM MILLER RD PLATTSBURGH, CLINTON COUNTY	Construction - Utilities	05/18/2011
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