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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 SELECT SERVICES INC	Office of Information Technology Services	C000297	\$700,000.00	\$311,959.08	11/13/2011	02/13/2013	Point to Point T-1 Circuits	Service - Data Voice And Video Communication Services	11/01/2012
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 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 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 - Purchasing Contracts	PT64447	\$47,630,000.00	\$5,114,646.51	04/10/2009	11/30/2017	COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT & SOLUTIONS (STATEWIDE)	Equipment - Communications	04/10/2009
VERIZON SELECT SERVICES INC	Office of Information Technology Services - Telecommunications	C000093	\$37,821,000.00	\$37,765,307.57	11/14/2003	11/14/2011	POINT TO POINT T-1 SERVICE STATEWIDE	Service - Other/ Misc. Services	04/27/2011

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	PT60313	\$1,040,000.00	\$660,457.29	10/20/2003	10/19/2009	TELECOMMUNICATIONS EQUIPMENT & SOLUTION	Equipment - Communications	09/25/2008
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 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 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 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	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	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 Information Technology Services	C000588	\$170,627.00	\$78,632.09	02/07/2020	02/06/2030	Conduit and Pole License Usage Agreement Statewide	Equipment - Communications	02/07/2020
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	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	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
VERIZON NEW YORK INC	Department of Transportation	D032823	\$81,026.42	\$81,026.42	01/12/2010	01/12/2016	RELOCATE AERIAL & CABLE FORT DRUM CONNECTOR ROAD JEFFERSON COUNTY	Construction - Utilities	08/26/2010
VERIZON NEW YORK INC	Department of Transportation	T034479	\$35,596.57	\$35,596.57	03/15/2013	03/14/2018	RELOCATE COMM. FACILITIES, INS	Contracts Not Subject to OSC Pre-Audit	06/13/2013
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 NEW YORK INC	Department of Transportation	D029977	\$383,109.92	\$383,109.92	01/28/1999	01/28/2014	RELOCATE/REMOVE POLES AERIAL & CABLE RTE 17 BROOME COUNTY	Construction - Utilities	01/07/2010
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	D021622	\$23,297.82	\$23,297.82	09/25/2003	04/23/2016	RELOCATE BURIES COPPER AND CABLES RT 265 NIAGARA CO	Construction - Utilities	08/06/2009
VERIZON NEW YORK INC	Department of Transportation	T032986	\$11,461.25	\$11,461.25	05/26/2011	05/26/2019	RELOCATE EQUIPMENT TO FACILITATE NEW GATES ONONDAGA CO	Contracts Not Subject to OSC Pre-Audit	06/29/2011
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	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	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	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	D029452	\$184,256.85	\$184,256.85	08/02/2006	08/02/2013	RELOCATE POLES WITH AERIAL RT 155 WATERVLIET COLONIE ALBANY COUNTY	Construction - Utilities	11/24/2008
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	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	T029824	\$7,423.77	\$7,423.77	06/13/2008	06/13/2014	RECONNECT EXISTING CONDUITS OVER I81, CITY OF SYRACUSE, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	10/14/2008
VERIZON NEW YORK INC	Department of Transportation	D029933	\$37,933.70	\$37,933.70	04/14/2009	04/13/2017	RELOCATE POLES & AERIAL LINE WEST STATE ST BRIDGE SALAMANICA, CATTARAUGUS COUNTY	Construction - Utilities	08/06/2009

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	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