

Open Book New York
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 - 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 General Services - Purchasing Contracts	PM67317	\$80,890,618.50	\$35,892,395.90	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 General Services - Purchasing Contracts	PS63765	\$120,184,251.14	\$112,215,580.20	02/29/2008	09/15/2019	COMPREHENSIVE TELECOMMUNICATIONS	Service - Data Voice And Video Communication Services	02/29/2008
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	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 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 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 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 - 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