

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 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	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	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 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 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	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	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 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 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