

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 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	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