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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 NEW YORK INC	Department of Transportation	T032914	\$10,451.12	\$10,451.12	07/22/2008	07/22/2016	RELOCATE POLES AND AERIAL LINES RT 33 BUFFALO ERIE CO	Contracts Not Subject to OSC Pre-Audit	01/19/2011
VERIZON NEW YORK INC	Department of Transportation	D032861	\$221,032.83	\$221,032.83	02/25/2010	02/25/2016	UTILITY RELOCATION AGREEMENT TOWN OF ELLENBURG, CLINTON COUNTY	Construction - Utilities	08/03/2010
VERIZON NEW YORK INC	Department of Transportation	D032869	\$89,558.66	\$89,558.66	03/26/2010	03/26/2016	POLE & AERIAL RELOCATION RTE 17 I86 THOMPSON, SULLIVAN COUNTY	Construction - Utilities	09/23/2011
VERIZON NEW YORK INC	Department of Transportation	T029771	\$1,529.00	\$1,529.00	05/28/2003	05/28/2011	TRIMMING OUT 100 PAIR CABLE AT FIFTY SITES, RT. 15 WATSON CREEK TO PA STATE LINE, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	07/01/2008
VERIZON NEW YORK INC	Department of Transportation	T029882	\$29,230.90	\$29,230.90	11/03/2008	11/03/2014	RELOCATE OR ADJUST AERIAL TELECOMMUNICATIONS, TOM MILLER RD OVER I87, PLATTSBURGH, CLINTON CO.	Contracts Not Subject to OSC Pre-Audit	03/20/2009
VERIZON NEW YORK INC	Department of Transportation	D029613	\$346,469.61	\$346,469.61	01/01/2005	12/31/2012	REPLACE AERIAL AND BURIED CABLE ONONDAGA COUNTY	Construction - Utilities	07/17/2007
VERIZON NEW YORK INC	Department of Transportation	D029861	\$243,045.95	\$243,045.95	10/29/2008	10/29/2014	RELOCATE POLES & CABLES I84/RTE 9 INTERCHANGE FISHKILL, DUTCHESS COUNTY	Construction - Utilities	02/24/2009
VERIZON NEW YORK INC	Department of Transportation	D029761	\$52,236.64	\$52,236.64	03/01/2005	02/28/2015	RELOCATE AERIAL AND UNDERGROUND LINES FOR HEMLOCK & ONONDAGA CREEK, ONONDAGA COUNTY	Construction - Utilities	07/25/2008

VERIZON NEW YORK INC	Department of Transportation	D036779	\$258,605.16	\$258,605.16	06/10/2014	03/06/2017	RELOCATE UTILITY FACILITIES & ASSOCIATED APPURTENANCES FOR CONSTRUCTION CONTRACT D900013 NIAGARA CO	Construction - Utilities	09/05/2014
VERIZON NEW YORK INC	Department of Transportation	D029911	\$81,623.39	\$81,623.39	08/14/2007	08/13/2015	RELOCATE POLES & AERIAL LINES ON VARIOUS ROUTES HAMBURG AND ORCHARD PARK, ERIE COUNTY	Construction - Utilities	07/08/2009
VERIZON NEW YORK INC	Department of Transportation	D021577	\$20,925.25	\$20,925.25	10/20/2003	10/20/2011	RELOCATE POLES AND AERIAL RT 20 ERIE CO	Construction - Utilities	12/29/2003
VERIZON NEW YORK INC	Department of Transportation	TA33252	\$13,270.88	\$13,153.73	02/15/2012	02/14/2022	RELOCATE TELEPHONE LINE FOR CU	Contracts Not Subject to OSC Pre-Audit	05/17/2013
VERIZON NEW YORK INC	Department of Transportation	T032869	\$39,892.32	\$39,892.32	03/26/2010	03/26/2016	POLE & AERIAL RELOCATION, RT 17/I86 RECONST TN OF THOMPSON SULLIVAN CO	Contracts Not Subject to OSC Pre-Audit	08/02/2010
VERIZON NEW YORK INC	Department of Transportation	T021996	\$28,518.11	\$28,518.11	08/05/2005	08/05/2013	RELOCATE POLES AND UNDERGROUND LINES, SR277, UNION RD., TN OF CHEEKTOWAGA, ERIE CO	Contracts Not Subject to OSC Pre-Audit	06/15/2006
VERIZON NEW YORK INC	Department of Transportation	D029793	\$4,752.78	\$4,752.78	03/10/2004	03/10/2012	RELOCATE POLES AND AERIAL LINES RTE 353 CATTARAUGUS COUNTY	Construction - Utilities	10/23/2008
VERIZON NEW YORK INC	Department of Transportation	T034496	\$22,250.07	\$22,250.07	05/13/2013	05/12/2023	REHAB OF ROUTES 98 AND 238 VI	Contracts Not Subject to OSC Pre-Audit	06/07/2013
VERIZON NEW YORK INC	Department of Transportation	TR32955	\$30,510.86	\$30,510.86	11/08/2010	08/14/2015	RELOCATE UNDERGROUND CONDUIT, POLES & AERIAL LINES CATTARAUGUS CO	Contracts Not Subject to OSC Pre-Audit	04/15/2011
VERIZON NEW YORK INC	Department of Transportation	D029762	\$1,693,666.06	\$1,693,666.06	01/18/2008	12/03/2013	INSTALL CONDUIT & 5 VAULTS ROUTE 7 OVER I87 BRIDGE REPLACMENT, TOWN OF COLONIE	Construction - Utilities	03/29/2011

VERIZON NEW YORK INC	Department of Transportation	T036993	\$11,060.87	\$11,060.87	05/18/2015	08/10/2017	TEMPORARY RELOCATION OF OVERHE	Contracts Not Subject to OSC Pre-Audit	08/19/2015
VERIZON NEW YORK INC	Department of Transportation	T034352	\$3,622.01	\$3,622.01	08/07/2012	08/06/2022	CULVERT REPAIR TOWNS OF BYRON,	Contracts Not Subject to OSC Pre-Audit	03/18/2013
VERIZON NEW YORK INC	Department of Transportation	T035627	\$0.00	\$0.00	03/16/2017	03/15/2037	POLE ATTACHMENT AGREEMENT	Contracts Not Subject to OSC Pre-Audit	06/06/2017
VERIZON NEW YORK INC	Department of Transportation	D036701	\$107,362.55	\$0.00	11/27/2013	11/26/2019	RELOCATE POLES & LINES ROUTE 22B TEMPORARY BRIDGE SARANAC RIVER	Construction - Utilities	05/08/2014
VERIZON NEW YORK INC	Department of Transportation	D036943	\$315,000.00	\$315,000.00	03/26/2015	03/25/2025	RELOCATE FACILITIES KOSCIUSZKO BRIDGE REPLACEMENT KINGS & QUEENS COUNTIES	Construction - Utilities	08/31/2015
VERIZON NEW YORK INC	Department of Transportation	DA33279	\$184,000.00	\$184,000.00	02/09/2012	02/08/2019	RELOCATION CONTRACTOR FACILITIES FULLER RD AND WASHINGTON AVENUE EXT IMPROVEMENTS ALBANY NY	Construction - Utilities	10/28/2013
VERIZON NEW YORK INC	Department of Transportation	D029450	\$45,561.98	\$45,561.98	01/16/2006	01/16/2013	SET TWO MANHOLES I87 OVER RT 155 EXIT 5 INTER COLONIE, ALBANY COUNTY	Construction - Utilities	11/15/2006
VERIZON NEW YORK INC	Department of Transportation	T034565	\$7,718.70	\$7,718.70	08/01/2013	02/18/2016	RELOCATE OR REPLACE POLES AT T	Contracts Not Subject to OSC Pre-Audit	10/31/2013
VERIZON NEW YORK INC	Department of Transportation	T037292	\$2,362.94	\$2,362.94	02/09/2017	01/22/2018	MOBILITY AND SAFETY SIDEWALK P	Contracts Not Subject to OSC Pre-Audit	06/22/2017
VERIZON NEW YORK INC	Department of Transportation	D021566	\$25,129.00	\$0.00	08/04/2003	08/04/2011	RELOCATE POLES & AERIAL RT 40 OVER TOMHANNOCK CREEK, RENSO CO	Construction - Utilities	12/23/2003
VERIZON NEW YORK INC	Department of Transportation	T014338	\$2,255.00	\$0.00	05/17/2002	05/17/2009	RELOCATE UNDERGROUND CABLE, RT 83 OVER W BRANCH CREEK, CHAUTAUQUA CO, REF. #1A	Contracts Not Subject to OSC Pre-Audit	06/21/2002

VERIZON NEW YORK INC	Department of Transportation	D014028	\$16,186.00	\$0.00	06/05/2000	06/05/2007	RLOCATE UNDERGROUND CABLES, RT. 277, ERIE CO., REF. #2A	Construction - Utilities	11/16/2000
VERIZON NEW YORK INC	Department of Transportation	T014016	\$7,409.00	\$0.00	07/26/2000	07/26/2007	RELOCATE POLES & AERIAL, W. STATE ST., BRIDGE REPL CATTARAUGUS CO. REF. #2A	Contracts Not Subject to OSC Pre-Audit	09/01/2000
VERIZON NEW YORK INC	Department of Transportation	T037043	\$4,651.54	\$3,652.76	02/27/2015	02/26/2025	CULVERT REPLACEMENT ROUTE 98	Contracts Not Subject to OSC Pre-Audit	11/09/2015
VERIZON NEW YORK INC	Department of Transportation	T029989	\$20,000.00	\$0.00	02/15/2009	02/15/2017	INSTLL. OF CLOSED LOOP SIGNAL SYSTEM, CITY OF BUFFALO, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	02/05/2010
VERIZON NEW YORK INC	Department of Transportation	T037344	\$12,220.35	\$12,220.34	06/19/2017	11/02/2022	SMALL CULVERT REPLACEMENT RTS	Contracts Not Subject to OSC Pre-Audit	12/07/2017
VERIZON NEW YORK INC	Department of Transportation	T036996	\$22,722.09	\$0.00	12/23/2013	12/22/2023	REMOVAL,RELOCATION, REPLACEMEN	Contracts Not Subject to OSC Pre-Audit	08/28/2015
VERIZON NEW YORK INC	Department of Transportation	D034545	\$110,829.85	\$0.00	03/01/2013	02/28/2023	SUPPORT SERVICES RELOCATE OWNER FACILITIES RTE 17 I-86 INTERCHANGE IMPROVEMENT PROJECT	Construction - Utilities	11/22/2013
VERIZON NEW YORK INC	Department of Transportation	D039064	\$180,000.00	\$0.00	11/09/2022	11/08/2032	Relocate and install electric facilities in support of I81 Viaduct PIN 3501.92	Construction - Utilities	05/08/2024
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 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 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 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	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	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	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 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	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 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	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	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