

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

Vendor Name: VERIZON SELECT SERVICES INC  
Agency Name: Information Technology Services, Office of  
Department/Facility Name: Office of Information Technology Services - Telecommunications  
Contract Number: C000093  
Current Contract Amount: \$37,821,000.00  
Spending to Date: \$37,765,307.57  
Contract Type: Service - Other/ Misc. Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$732,000.00	11/14/2011	To increase funds to pay expenses that were incurred prior to the expiration of the contract.	06/26/2012