

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

Vendor Name: VERIZON BUSINESS NETWORK SERVICES LLC
Agency Name: Children and Family Services, Office of
Department/Facility Name: Office of Children & Family Services
Contract Number: OCP000707
Current Contract Amount: \$19,769.18
Spending to Date: \$0.00
Contract Type: Commodity - Computer Hardware And Software

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$19,769.18	07/08/2022	03/31/2023	Blanket purchase order for software 73600, 22802, PM67317	05/25/2023

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				