## 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: Information Technology Services, Office of

Department/Facility Name: Office of Information Technology Services

Contract Number: OC000316

Current Contract Amount: \$1,470,262.19

Spending to Date: \$0.00

Contract Type: Commodity - Communications Equipment And Supplies

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,198,444.92	05/24/2023	03/31/2024	IT Umbrella contract for Service Provider Identification (SPID) numbers 73600, 22802, PM67317	06/08/2023

## **Contract Amendment Information**

Transaction	Transaction	Amended	Description	Transaction
Type	Amount	End Date		Approved/Filed Date
Amendment	\$271,817.27		Additional funds for Service Provider Identification (SPID) numbers 73600, 22802, PM67317	07/19/2023