

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: OC000469
Current Contract Amount: \$590,596.51
Spending to Date: \$0.00
Contract Type: Service - Data Voice And Video Communication Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$589,017.84	04/01/2023	03/31/2024	IT Umbrella contract for Verizon software 73600, 22802, PM67317	07/21/2023

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,578.67		Additional funds for Verizon virtual contact center (VCC), 73600, 22802, PM67317	04/19/2024