

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: Higher Education Services Corporation
Department/Facility Name: Higher Education Services Corporation
Contract Number: OCP000794
Current Contract Amount: \$200,000.00
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	\$200,000.00	10/14/2021	03/31/2024	Additional funds for Virtual Contact Center (VCC) charges 73600, 22802, PM67317	07/24/2023

Contract Amendment Information

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