

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

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Vendor Name: VERIZON BUSINESS NETWORK SERVICES LLC  
Agency Name: Information Technology Services, Office of  
Department/Facility Name: Office of Information Technology Services  
Contract Number: OC000668  
Current Contract Amount: \$1,600,967.35  
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	\$1,558,067.35	04/01/2023	03/31/2024	Verizon virtual contact center (VCC), 73600, 22802, PM67317	12/04/2023

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$42,900.00		Additional funds for Verizon virtual contact center (VCC), 73600, 22802, PM67317	01/24/2024