

**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: OC000895  
Current Contract Amount: \$336,605.14  
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	\$336,605.14	04/01/2023	03/31/2024	Virtual contact center (VCC) services 73600, 22802, PM67317	03/20/2024

**Contract Amendment Information**

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