

**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: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D006444
Current Contract Amount: \$422,150.23
Spending to Date: \$296,031.23
Contract Type: Construction - Utilities

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

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