

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

Vendor Name: VERIZON NEW YORK INC
Agency Name: Information Technology Services, Office of
Department/Facility Name: Office of Information Technology Services - Telecommunications
Contract Number: C000127
Current Contract Amount: \$15,700,000.00
Spending to Date: \$11,095,288.68
Contract Type: Service - Other/ Misc. Services

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.				