

**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: C000645  
Current Contract Amount: \$843,183.50  
Spending to Date: \$213,322.24  
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
Amendment	\$0.00	10/22/2019	1 Year Extension Use of Conduits Ducts Manholes Poles	08/30/2019