

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: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PS63765
Current Contract Amount: \$120,184,251.14
Spending to Date: \$112,215,385.56
Contract Type: Service - Data Voice And Video Communication 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
Amendment	\$81,436,200.00		Increase CAP Adjustment EE1	03/04/2015
Amendment	\$5,576,800.00	08/15/2018	Statewide Comprehensive Telecommunication Services, One Year Contract Extension	08/23/2017
Amendment	\$4,162,000.00	05/15/2019	9 Month Extension & Increase in Funds	08/29/2018
Amendment	\$4,009,251.14	09/15/2019	Four (4) Month Extension	05/09/2019