

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for VERTIV CORPORATION

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Office of Information Technology Services	C000484	\$106,593.20	\$71,810.70	05/01/2019	06/19/2020	Contract Assignment from Vertiv Services - Data Center Uninterrupted Power Supply	Service - Other/ Misc. Services	08/01/2019
Office of General Services - Purchasing Contracts	PM68158	\$15,000,000.00	\$773,260.22	06/22/2018	11/29/2022	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	07/11/2018