

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

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Vendor Name: DELL MARKETING LP  
Agency Name: Information Technology Services, Office of  
Department/Facility Name: Office of Information Technology Services  
Contract Number: OC000071  
Current Contract Amount: \$1,846,771.05  
Spending to Date: \$0.00  
Contract Type: Commodity - Computer Hardware And Software

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,846,771.05	01/22/2023	01/21/2024	Red Hat Enterprise Linux software, 73600, 22876, PD67644	01/27/2023

**Contract Amendment Information**

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