

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

Vendor Name: DELL MARKETING LP  
Agency Name: Information Technology Services, Office of  
Department/Facility Name: Office of Information Technology Services  
Contract Number: OC000994  
Current Contract Amount: \$131,553,383.76  
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	\$131,553,383.76	03/01/2024	02/28/2027	Microsoft enterprise agreement, 76000, 23116, PS68202	03/18/2024

**Contract Amendment Information**

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