

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

Vendor Name: DELL MARKETING LP  
Agency Name: State University of New York  
Department/Facility Name: State University of New York - Agency-wide  
Contract Number: OP12161  
Current Contract Amount: \$479,255.58  
Spending to Date: \$479,255.58  
Contract Type: Equipment - IT Hardware/ Software

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$479,255.58	12/01/2019	01/31/2020	Provide Contract SUNY's VMware Enterprise License Agreement Final Payment	12/19/2019

**Contract Amendment Information**

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