

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

Vendor Name: DELL MARKETING LP
Agency Name: State Insurance Fund
Department/Facility Name: State Insurance Fund
Contract Number: OC347947
Current Contract Amount: \$252,970.70
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	\$252,970.70	04/11/2023	04/10/2028	Purchase of Dell R940 servers 73600, 22802, PM20820	04/11/2023

Contract Amendment Information

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