

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: SUNY at Albany
Contract Number: OC23008
Current Contract Amount: \$3,093,169.18
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	\$295,489.02	07/01/2023	06/30/2024	IT umbrella manufacturer, Dell Latitude 7440, monitors, cables, 73600-22802-PM20820	09/29/2023

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$171,985.09		Various additional purchases, 73600, 22802, PM20820	11/10/2023
Amendment	\$42,243.42		Various additional purchases, 73600, 22802, PM20820	11/14/2023
Amendment	\$733,408.20		Various additional purchases, 73600-22802-PM20820	12/07/2023
Amendment	\$162,210.38		Various additional purchases, 73600-22802-PM20820	01/16/2024
Amendment	\$20,683.67		Various additional purchases, 73600, 22802, PM20820	02/07/2024
Amendment	\$393,090.00		Additional hardware/maintenance, 73600, 22802, PM20820	03/20/2024
Amendment	\$704,878.45		Additional hardware/maintenance, 73600, 22802, PM20820	04/08/2024
Amendment	\$569,180.95		Additional hardware and maintenance, 73600, 22802, PM20820	05/03/2024