

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: College of Technology at Canton
Contract Number: OC36003
Current Contract Amount: \$118,798.07
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	\$26,479.40	06/16/2023	11/06/2023	Dell purchases, 73600, 22802, PM20820	09/14/2023

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$5,426.99		Additional Dell purchases, 73600, 22802, PM20820	09/22/2023
Amendment	\$6,055.89	11/06/2024	Additional funds for laptops and monitors, 73600, 22802, PM20820	01/10/2024
Amendment	\$80,835.79		Additional funds for purchase of computer devices and monitors, 73600, 22802, PM20820	05/14/2024