

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

Vendor Name: DELL MARKETING LP  
Agency Name: Health, Department of  
Department/Facility Name: Department of Health  
Contract Number: OC000867  
Current Contract Amount: \$1,475,619.84  
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	\$1,475,619.84	12/29/2023	03/31/2024	Purchase of Dell Latitude laptops and accessories 73600, 22802, PM20820	01/05/2024

**Contract Amendment Information**

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