

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: OC20820
Current Contract Amount: \$423,190.00
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	\$423,190.00	01/24/2024	01/23/2029	Dell Latitude 5540 laptops, 73600, 22802, PM20820	02/21/2024

Contract Amendment Information

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