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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LENOVO UNITED STATES INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Office of General Services - Purchasing Contracts	PT61887	$37,070,945.00	$6,292,518.64	07/27/2005	12/31/2010	MICROCOMPUTERS PC - LENOVO	Equipment - IT Hardware/ Software	03/29/2010
Office of General Services - Purchasing Contracts	PT65246	$175,000,000.00	$4,931,643.53	12/29/2010	12/28/2015	MICROCOMPUTER SYSTEMS AND RELATED SERVICES (STATEWIDE)	Equipment - IT Hardware/ Software	12/29/2010
Office of General Services - Purchasing Contracts	PT66754	$10,803,214.76	$918,319.60	03/23/2015	04/01/2016	Partial Assignment of PT63994 - System X Series Servers	Equipment - IT Hardware/ Software	03/27/2015
Office of General Services - Purchasing Contracts	PM21120	$71,000,000.00	$5,542,532.70	02/09/2016	11/29/2030	IT Umbrella (Statewide)	Commodity - Computer Hardware And Software	04/28/2016