

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Search Results  
Vendor Name begins with LENOVO

Vendor Name	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
LENOVO UNITED STATES INC	Office of General Services - Purchasing Contracts	PM21120	\$31,984,771.66	\$3,301,659.17	02/09/2016	11/29/2025	IT Umbrella (Statewide)	Commodity - Computer Hardware And Software	04/28/2016
LENOVO GLOBAL TECHNOLOGY UNITED STATES INC	Office of General Services - Purchasing Contracts	PM68203	\$15,000,000.00	\$281,315.12	08/06/2018	11/29/2025	Info Tech Umbrella Mfgr Based	Contracts Not Subject to OSC Pre-Audit	08/07/2018
LENOVO UNITED STATES INC	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
LENOVO UNITED STATES INC	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
LENOVO UNITED STATES INC	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