

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 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 | PM21120 | \$31,984,771.66 | \$3,299,123.17 | 02/09/2016 | 11/29/2025 | IT Umbrella (Statewide) | Commodity - Computer Hardware And Software | 04/28/2016 |
| 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 |