

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

Vendor Name: VERTIV CORPORATION
Agency Name: Information Technology Services, Office of
Department/Facility Name: Office of Information Technology Services
Contract Number: C000484
Current Contract Amount: \$106,593.20
Spending to Date: \$71,810.70
Contract Type: Service - Other/ Misc. Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$106,593.20	05/01/2019	06/19/2020	Contract Assignment from Vertiv Services - Data Center Uninterrupted Power Supply	08/01/2019

Contract Amendment Information

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