

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

Vendor Name: DELL MARKETING LP
Agency Name: Unified Court System - Office of Court Administration
Department/Facility Name: Office of Court Administration
Contract Number: OC000021
Current Contract Amount: \$301,853.21
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 | \$301,853.21 | 06/01/2023 | 05/31/2024 | IT Umbrella purchase of hardware maintenance 73600, 22876, PD67644 | 07/28/2023 |

Contract Amendment Information

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