

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

Vendor Name: ORACLE AMERICA INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PT64000
Current Contract Amount: \$178,899,033.59
Spending to Date: \$39,801,849.49
Contract Type: Equipment - IT Hardware/ Software

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|--------------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. | | | | | |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment | \$0.00 | 06/25/2013 | Regualr Add for 2 New Product Offering | 07/12/2012 |
| Amendment | \$78,541,855.00 | 06/25/2014 | One Year Renewal | 06/05/2013 |
| Amendment | \$24,970,000.00 | 06/25/2015 | Second renewal until the earlier of 6/25/25 or a new contract (Contract allowed 1 five yr renewal) | 07/11/2014 |
| Amendment | \$50,387,178.59 | 05/25/2016 | Renewal until the earlier of 5/25/16 or a new contract | 06/25/2015 |