

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

Vendor Name: DELL MARKETING LP
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PT64100
Current Contract Amount: \$45,952,797.42
Spending to Date: \$25,348,794.37
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	\$5,000,000.00	01/29/2015	Extension until the earlier of 1/29/15 or a new contract is approved	01/28/2014
Amendment	(\$54,047,202.58)	08/31/2015	Extension until the earlier of 08/31/15 or when a new contract is in place	02/23/2015
Amendment	\$0.00	11/29/2015	Correct the end date Extension until the earlier of 11/29/15 or when a new contract is in place	03/09/2015