

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

Vendor Name: DELL MARKETING LP
Agency Name: State University of New York
Department/Facility Name: State University of New York - Agency-wide
Contract Number: OP12161
Current Contract Amount: \$479,255.58
Spending to Date: \$479,255.58
Contract Type: Equipment - IT Hardware/ Software

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$479,255.58	12/01/2019	01/31/2020	Provide Contract SUNY's VMware Enterprise License Agreement Final Payment	12/19/2019

Contract Amendment Information

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