

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

Vendor Name: DELL MARKETING LP
Agency Name: City University of New York
Department/Facility Name: City University Accounting Office
Contract Number: OC0026A
Current Contract Amount: \$236,692.00
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	\$236,692.00	12/21/2023	12/28/2024	Red hat software renewal, 73600, 22876, PD67644	12/14/2023

Contract Amendment Information

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