

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

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Vendor Name: DELL MARKETING LP  
Agency Name: Homeland Security and Emergency Services, Office of  
Department/Facility Name: Office of Homeland Security and Emergency Services  
Contract Number: OC001026  
Current Contract Amount: \$319,484.10  
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	\$319,484.10	03/01/2024	05/01/2024	IT Umbrella Manufacturer Based - Dell laptops and computer hardware 73600, 22802, PM20820	03/28/2024

**Contract Amendment Information**

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