

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for FORTINET INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Office of General Services - Purchasing Contracts	PM68095	\$18,000,000.00	\$5,904,613.33	04/23/2018	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	06/11/2018
Office of General Services - Purchasing Contracts	PM67979	\$18,000,000.00	\$0.00	04/23/2018	11/29/2020	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	04/27/2018
Office of General Services - Purchasing Contracts	PT62114	\$937,500.00	\$421,305.16	12/01/2005	11/30/2010	NETWORKING HARDWARE AND SOFTWARE	Equipment - IT Hardware/ Software	12/01/2005
Office of General Services - Purchasing Contracts	PS62115	\$187,500.00	\$116,727.63	12/01/2005	11/30/2013	NETWORKING HARDWARE AND SOFTWARE	Equipment - IT Hardware/ Software	12/01/2005