

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

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
SUNY at Stony Brook	OP00009	\$227,556.90	\$222,624.54	01/01/2020	06/30/2020	Purchase of Google AdWords advertisements	Printing - Advertising/Public Awareness	01/28/2020
SUNY at Stony Brook	OP00001	\$1,400,000.00	\$0.00	07/01/2017	06/30/2019	GOOGLE ADWORDS	Printing - Advertising/Public Awareness	09/27/2017
SUNY at Stony Brook	OP00007	\$237,500.00	\$172,443.10	07/01/2019	12/31/2019	Purchase of Google Advertisements	Printing - Advertising/Public Awareness	08/21/2019
SUNY at Stony Brook	OP03647	\$1,268,000.00	\$523,611.88	07/01/2023	06/30/2024	Purchase of Google AdWords advertisements	Printing - Advertising/Public Awareness	07/18/2023
SUNY at Stony Brook	OP00012	\$2,150,245.00	\$1,994,271.34	07/01/2021	06/30/2023	Purchase of Google AdWords advertisements	Printing - Advertising/Public Awareness	07/14/2021
SUNY at Stony Brook	OP00010	\$650,000.00	\$636,922.14	07/01/2020	06/30/2021	Purchase of Google AdWords advertisements	Printing - Advertising/Public Awareness	07/17/2020
Office of Information Technology Services	OCP000769	\$12,180.00	\$0.00	09/23/2022	09/23/2023	Additional funds for Monthly BeyondCorp Enterprise licenses, 73600, 22802, PM67982	Commodity - Computer Hardware And Software	06/26/2023
Department of Motor Vehicles	C000965	\$3,735,214.06	\$0.00	10/22/2020	12/31/2020	DMV01-C000965-3700000	Contracts Not Subject to OSC Pre-Audit	10/22/2020
Department of Motor Vehicles	TDMV117	\$50,000.00	\$49,213.70	04/01/2013	03/31/2014	GOOGLE ADS	Contracts Not Subject to OSC Pre-Audit	05/06/2013
City University Accounting Office	OP00037	\$490,000.00	\$0.00	02/07/2024	06/30/2024	Google advertising	Printing - Advertising/Public Awareness	03/28/2024

City University Accounting Office	OP00011	\$422,000.00	\$0.00	08/01/2021	06/30/2022	Digital Advertisements	Printing - Advertising/Public Awareness	02/03/2022
Office of General Services - Purchasing Contracts	PM67982	\$171,835,000.00	\$92,099,161.37	07/19/2018	11/29/2025	IT UMBRELLA CLOUD	Contracts Not Subject to OSC Pre-Audit	07/23/2018
Public Service Commission	T121302	\$18,000.00	\$17,983.20	07/01/2012	06/30/2014	Spam Filtering Services	Contracts Not Subject to OSC Pre-Audit	06/21/2012
College at Brockport	T190254	\$50,000.00	\$0.00	03/01/2020	06/30/2020	ADVERTISING FOR GRADUATE AND U	Contracts Not Subject to OSC Pre-Audit	04/18/2020