

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DELL MARKETING LP

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	PM21100	\$0.00	\$0.00	11/30/2015	07/14/2016	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/07/2016
Office of General Services - Purchasing Contracts	PM21020	\$0.00	\$0.00	11/30/2015	06/10/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/23/2016
Interest on Lawyer Account	Dell2019-1A	\$5,000.00	\$3,905.00	01/22/2019	01/22/2020	Computer Equipment	Contracts Not Subject to OSC Pre-Audit	01/24/2019
College of Environmental Science & Forestry	T202226	\$6,090.00	\$0.00	11/16/2022	11/15/2023	VMWARE HORIZON ANNUAL SUPPORT	Contracts Not Subject to OSC Pre-Audit	10/19/2022
SUNY at Albany	T002085	\$6,396.95	\$6,396.93	01/11/2009	04/23/2011	2YR EXT. WAR. PER OGS #CMS006A, QTE#1008121471975	Contracts Not Subject to OSC Pre-Audit	12/09/2008
College of Environmental Science & Forestry	T100014	\$16,533.77	\$16,533.77	10/01/2013	09/30/2017	MICROSOFT CAMPUS DESKTOP SOFTW	Contracts Not Subject to OSC Pre-Audit	10/05/2013
College of Optometry	T100014	\$20,088.15	\$20,088.15	10/01/2013	09/30/2014	MICROSOFT CAMPUS AGREEMENT	Contracts Not Subject to OSC Pre-Audit	10/01/2013
Department of Taxation & Finance	C400730	\$25,650.00	\$25,650.00	03/20/2020	03/20/2020	Dell Laptops	Contracts Not Subject to OSC Pre-Audit	03/20/2020
Department of Environmental Conservation	T015474	\$36,134.90	\$36,134.90	07/22/2013	07/21/2014	PER DEPLOYMENT SERVICES SCOPE	Contracts Not Subject to OSC Pre-Audit	07/29/2013

College at New Paltz	T100014	\$39,841.75	\$39,841.75	10/01/2013	09/30/2014	MICROSOFT CAMPUS AGREEMENT - U	Contracts Not Subject to OSC Pre-Audit	11/05/2013
College at Oswego	T100014	\$48,264.70	\$48,264.70	10/01/2013	09/30/2014	MICROSOFT AGREEMENT	Contracts Not Subject to OSC Pre-Audit	10/08/2013
College at Purchase	T100014	\$49,667.26	\$49,667.26	10/01/2013	09/30/2014	MICROSOFT SOFTWARE CAMPUS AGRE	Contracts Not Subject to OSC Pre-Audit	10/29/2013
SUNY - Upstate Medical University	T100014	\$66,979.43	\$66,979.43	10/01/2013	09/30/2014	MICROSOFT CORE CALS	Contracts Not Subject to OSC Pre-Audit	10/31/2013
College of Environmental Science & Forestry	T202227	\$70,660.49	\$0.00	10/18/2022	10/17/2023	MICROSOFT ANNUAL CAMPUS AGREEM	Contracts Not Subject to OSC Pre-Audit	10/19/2022
College of Agriculture and Technology at Cobleskill	T100014	\$70,764.86	\$70,764.86	10/01/2013	09/30/2014	VLA LICENSING PER QUOTE 667022	Contracts Not Subject to OSC Pre-Audit	11/09/2013
Workers' Compensation Board	OC000131	\$85,356.00	\$0.00	02/13/2023	03/31/2023	Six months of Adobe Experience Manager, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	02/23/2023
Division of Veterans' Affairs - Blind Veterans Annuity	OC000094	\$91,825.70	\$0.00	03/24/2023	03/24/2024	Entellitrak software annual support & upgrade subscription, 73600, 22876, PD67644	Equipment - IT Hardware/ Software	02/02/2023
College at Buffalo	T100014	\$104,095.52	\$104,095.52	10/01/2013	09/30/2014	MICROSOFT CAMPUS AGREEMENT THR	Contracts Not Subject to OSC Pre-Audit	10/29/2013
College of Technology at Canton	T100014	\$106,143.05	\$106,143.05	10/01/2013	09/30/2014	UNIVERSITY-WIDE DELL MARKETING	Contracts Not Subject to OSC Pre-Audit	09/26/2013
College of Technology at Alfred	T100014	\$108,817.70	\$108,817.70	10/01/2013	09/30/2014	PER SUNY MICROSOFT CAMPUS AGRE	Contracts Not Subject to OSC Pre-Audit	10/17/2013

College of Technology at Canton	OC36003	\$118,798.07	\$0.00	06/16/2023	11/06/2024	Dell purchases, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	09/14/2023
State University of New York - Agency-wide	T003950	\$124,948.00	\$41,646.81	08/08/2022	08/07/2025	APEX SYSTEM	Contracts Not Subject to OSC Pre-Audit	08/01/2022
College at Geneseo	T100014	\$127,534.69	\$127,354.59	10/01/2013	09/30/2014	MICROSOFT CAMPUS LICENSING AGR	Contracts Not Subject to OSC Pre-Audit	10/12/2013
Office of Information Technology Services	OC000801	\$134,523.20	\$0.00	09/21/2023	03/31/2024	Purchase of additional Dell monitors, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	11/24/2023
College at Oneonta	T100014	\$163,167.06	\$163,167.06	10/01/2013	09/30/2014	RESELLER OF THE SUNY UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	10/26/2013
Office of Information Technology Services	OC000069	\$181,329.50	\$0.00	01/25/2023	03/31/2023	Data protection software, 73600, 22802, PD67644	Commodity - Computer Hardware And Software	01/27/2023
College at Brockport	T100014	\$181,954.94	\$181,954.94	10/30/2013	10/29/2014	MICROSOFT BULK LICENSING	Contracts Not Subject to OSC Pre-Audit	10/31/2013
Attorney General, Office of the	OC106390	\$194,066.40	\$0.00	02/01/2023	01/31/2024	Purchase of laptops, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	02/22/2023
College at Oneonta	OC22004	\$195,521.28	\$0.00	08/08/2023	06/30/2024	Dell laptops and displays, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	09/06/2023
Office of Information Technology Services	OC001005	\$201,038.07	\$0.00	03/24/2024	03/23/2025	Renewal of SAP Crystal reports software, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	03/12/2024

State University of New York - Agency-wide	OC23014	\$201,912.00	\$0.00	10/13/2023	10/12/2024	VXRAILS subscription 73600, 22802, PM20820	Commodity - Computer Hardware And Software	10/26/2023
Office of the State Comptroller	OC23M0314A	\$203,103.76	\$0.00	10/24/2023	03/31/2024	Distributor based IT Umbrella Qlik renewal, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	10/25/2023
Office of the State Comptroller	OC22M0282	\$215,045.89	\$0.00	02/27/2023	03/31/2023	Trellix McAfee SIEM renewal, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	02/28/2023
SUNY at Albany	T100014	\$216,749.94	\$216,749.94	12/11/2013	12/31/2013	LICENSES FOR VARIOUS MICROSOFT	Contracts Not Subject to OSC Pre-Audit	12/12/2013
College of Staten Island	OC00002	\$217,168.56	\$0.00	04/26/2024	06/30/2024	Purchase of Dell computer hardware, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	05/09/2024
Office of the State Comptroller	OC23M0130	\$223,097.38	\$0.00	06/07/2023	03/31/2024	Forcepoint Websense renewal, 73600,22876, PD67644	Commodity - Computer Hardware And Software	06/08/2023
Office of Information Technology Services	OC0000272	\$226,998.69	\$0.00	06/18/2024	06/17/2025	Trellix cybersecurity maintenance, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	05/17/2024
Office of the State Comptroller	OC23P0577	\$229,730.00	\$0.00	02/13/2024	03/31/2024	Purchase of Dell Latitude 5440 laptop with mouse bundles 73600, 22802, PM20820	Commodity - Computer Hardware And Software	02/14/2024
SUNY at Albany	OC20149	\$232,965.67	\$0.00	06/01/2023	09/01/2023	Dell power servers, 73600. 22802, PM20820	Commodity - Computer Hardware And Software	06/20/2023

City University Accounting Office	OC0026A	\$236,692.00	\$0.00	12/21/2023	12/28/2024	Red hat software renewal, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	12/14/2023
State Insurance Fund	OC348461	\$238,650.21	\$0.00	12/05/2023	12/04/2024	VMware Success 360 support, 73600, 22802, PM67310	Commodity - Computer Hardware And Software	10/27/2023
Office of the State Comptroller	OC23M0282	\$241,530.50	\$0.00	02/16/2024	03/31/2024	IT Umbrella Distributer Based - Trellix Enterprise software renewal 73600, 22876, PD67644	Commodity - Computer Hardware And Software	02/21/2024
Office of Information Technology Services	OC0000116	\$243,408.27	\$0.00	03/31/2024	03/30/2027	Purchase of BMC AMI application renewal, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	04/12/2024
Office of Information Technology Services	OC000701	\$245,376.00	\$0.00	12/31/2023	12/31/2024	PrinterLogic software, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	10/23/2023
State Insurance Fund	OC347947	\$252,970.70	\$0.00	04/11/2023	04/10/2028	Purchase of Dell R940 servers 73600, 22802, PM20820	Commodity - Computer Hardware And Software	04/11/2023
Office of the State Comptroller	OC23M0154	\$255,719.84	\$0.00	10/11/2023	03/31/2024	Renewal of Trellix software licenses, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	10/18/2023
Office of Information Technology Services	OC000550	\$257,100.00	\$0.00	06/24/2023	06/23/2024	Zenoss Meraki integration service subscription, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	08/28/2023
Office of Information Technology Services - Telecommunications	OC000016	\$259,555.92	\$0.00	12/27/2022	03/31/2023	Block data storage- LET 2, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	01/26/2023

Office of Information Technology Services	OC0000253	\$271,573.51	\$0.00	04/07/2024	04/06/2025	IT Umbrella Contract Distributor Based- OPSWAT cybersecurity, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	05/09/2024
Attorney General, Office of the	OC106676	\$279,546.00	\$0.00	11/14/2023	11/13/2024	Purchase of Dell PowerEdge R660 servers, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	11/14/2023