

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
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
SUNY at Stony Brook	OC00021	\$394,755.31	\$0.00	11/27/2023	11/26/2026	3 year Infoblox Threat defense 73600, 22876, PD67644 Stony Brook University	Commodity - Computer Hardware And Software	11/02/2023
City University Accounting Office	T192211	\$2,431,218.48	\$2,431,218.48	08/29/2019	08/28/2022	ADOBE ETLA	Contracts Not Subject to OSC Pre-Audit	08/29/2019
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
Office of Information Technology Services	OC000542	\$982,364.30	\$0.00	08/10/2023	03/31/2026	Archer GRC software, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	08/25/2023
City University Accounting Office	OC00036	\$483,930.00	\$0.00	03/29/2024	03/28/2026	BMC Control M platform 73600, 22876, PD67644	Commodity - Computer Hardware And Software	03/25/2024
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 Court Administration	OC00014	\$811,757.75	\$0.00	05/30/2023	05/29/2024	CA mainframe maintenance renewal, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	06/06/2023
Office of Information Technology Services	OC000158	\$2,345,240.00	\$0.00	03/19/2023	03/18/2025	Commvault and support, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	02/24/2023

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
Office of General Services - Purchasing Contracts	PT55666	\$606,342,470.01	\$484,717,019.76	11/22/1999	12/31/2010	DELLWARE	Equipment - IT Hardware/ Software	03/29/2010
Office of the State Comptroller	C000803	\$10,371,444.00	\$10,315,452.42	12/01/2003	12/31/2012	DESKTOP ASSET MANAGEMENT - LEASING OF DESKTOP AND NOTEBOOK COMPUTERS	Equipment - IT Hardware/ Software	12/23/2009
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
SUNY at Stony Brook	OC00017	\$1,200,000.00	\$0.00	10/01/2023	09/30/2024	Dell IT equipment and peripherals, IT Umbrella, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	09/29/2023
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
Office of Information Technology Services	OC000200	\$333,369.00	\$0.00	03/13/2023	03/31/2023	Dell Laptops, 73600,22802, PM20820	Commodity - Computer Hardware And Software	03/26/2023
State Insurance Fund	OC20820	\$423,190.00	\$0.00	01/24/2024	01/23/2029	Dell Latitude 5540 laptops, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	02/21/2024
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 Court Administration	OC00003	\$2,326,208.21	\$0.00	03/24/2023	03/31/2023	Dell laptops and monitors, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	03/29/2023
Department of Health	OC000321	\$528,081.60	\$0.00	05/23/2023	03/31/2024	Dell latitude 5440 laptops, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	06/01/2023
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

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
Office of the State Comptroller	OC23P0559	\$518,450.68	\$0.00	02/06/2024	03/31/2024	Distributor based IT umbrella contract for Trellix SIEM 73600, 22876, PD67644	Commodity - Computer Hardware And Software	02/06/2024
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 Mental Health	C008655	\$600,000.00	\$349,500.00	07/01/2014	03/31/2015	Email Migration Services	Consultant - Information And Technology Solutions And Services	12/17/2014
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
Office of Court Administration	OC00035	\$351,768.30	\$0.00	02/28/2024	02/27/2025	FileMaker Enterprise annual renewal 22876,73600, PD67644	Commodity - Computer Hardware And Software	12/28/2023
Office of Information Technology Services	OC000156	\$892,829.44	\$0.00	01/29/2023	06/26/2023	Five months of Adobe product licenses, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	02/27/2023
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 General Services - Purchasing Contracts	PM20820	\$425,875,261.69	\$293,209,355.32	11/30/2015	11/29/2025	INFORMATION TECH UMBRELLA	Commodity - Computer Hardware And Software	12/21/2015
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 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

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
SUNY - Upstate Medical University	OC62663	\$284,298.96	\$0.00	04/26/2024	04/25/2025	IT Umbrella Distributor Based - Purchase of Barco Coronis Fusion LED Monitors 73600, 22876, PD67647	Commodity - Computer Hardware And Software	05/17/2024
Office of Homeland Security and Emergency Services	OC001026	\$319,484.10	\$0.00	03/01/2024	05/01/2024	IT Umbrella Manufacturer Based - Dell laptops and computer hardware 73600, 22802, PM20820	Commodity - Computer Hardware And Software	03/28/2024
Attorney General, Office of the	OC106820	\$585,503.10	\$0.00	03/31/2024	03/30/2025	IT Umbrella Manufacturer Based - purchase of Dell Latitude 5440 laptops 73600, 22802, PM20820	Commodity - Computer Hardware And Software	03/27/2024
State Insurance Fund	OC67310	\$299,672.10	\$0.00	02/06/2024	02/06/2025	IT Umbrella contract for the purchase of VMWare distributed firewall, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	01/29/2024
SUNY at Buffalo	OC00006	\$335,932.11	\$0.00	07/06/2023	06/30/2024	IT Umbrella purchase of Dell desktop and laptop computers 73600, 22802, PM20820	Commodity - Computer Hardware And Software	08/21/2023
Office of Court Administration	OC000021	\$301,853.21	\$0.00	06/01/2023	05/31/2024	IT Umbrella purchase of hardware maintenance 73600, 22876, PD67644	Commodity - Computer Hardware And Software	07/28/2023
Office of the State Comptroller	OC23M0213	\$1,140,026.91	\$0.00	08/10/2023	03/31/2024	IT Umbrella purchase of software maintenance 73600, 22876, PD67644	Commodity - Computer Hardware And Software	08/16/2023
Office of Information Technology Services	OC000302	\$2,619,141.60	\$0.00	07/01/2023	06/30/2026	IT umbrella for maintenance, support, & licenses (Statewide) Lot 1 Software, 73600, 22876, PM67310	Commodity - Computer Hardware And Software	05/26/2023
SUNY at Albany	OC23008	\$3,093,169.18	\$0.00	07/01/2023	06/30/2024	IT umbrella manufacturer, Dell Latitude 7440, monitors, cables, 73600-22802-PM20820	Commodity - Computer Hardware And Software	09/29/2023
Office of General Services - Purchasing Contracts	PD67644	\$196,393,000.00	\$149,049,004.32	12/07/2016	12/06/2026	ITS Umbrella - Distributor	Contracts Not Subject to OSC Pre-Audit	12/19/2016
Office of Court Administration	OC00013	\$323,572.17	\$0.00	05/17/2023	03/31/2024	ITS umbrella contract for Ciena 6500 hardware 73600, 22876, PD67644	Commodity - Computer Hardware And Software	05/24/2023

Department of Health	OC000524	\$481,500.00	\$0.00	08/03/2023	11/30/2024	Institutional cost report software 73600, 22876, PD67644	Commodity - Computer Hardware And Software	08/11/2023
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
Department of Health	OC000647	\$656,207.84	\$0.00	09/20/2023	03/31/2024	Laptops, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	09/26/2023
Office of the State Comptroller	C000907	\$4,053,579.94	\$4,053,579.94	03/22/2013	10/31/2022	Lease of desktop & laptop computer equipment	Equipment - IT Hardware/ Software	03/22/2013
Office of General Services - Purchasing Contracts	PT65196	\$241,330,000.00	\$82,474,657.24	06/27/2010	06/30/2013	MICROCOMPUTER SOFTWARE MICROSOFT SOFTWARE RESELLER (STATEWIDE)	Equipment - IT Hardware/ Software	06/25/2010
Office of General Services - Purchasing Contracts	PT65340	\$750,000,000.00	\$73,459,247.35	12/29/2010	12/28/2015	MICROCOMPUTER SYSTEMS AND RELATED SERVICES (DELL MARKETING LP) (STWD)	Commodity - Computer Hardware And Software	12/29/2010