

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 Information Technology Services                      | C000486         | \$137,064,388.36        | \$136,572,586.10 | 02/28/2017          | 02/28/2021        | Microsoft Enterprise Agreement & O365 Renewals                                    | Equipment - IT Hardware/ Software                              | 03/10/2017                            |
| 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 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 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                            |
| 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                            |
| Metropolitan Transportation Authority                          | CC00437         | \$1,574,913.81          | \$0.00           | 06/16/2023          | 06/15/2026        | PA Filed Contract - Purchase of three year Quest ELA enterprise license agreement | Contracts Not Subject to OSC Pre-Audit                         | 08/03/2023                            |
| 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 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 - 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                            |
| 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                            |

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| 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 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 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 Court Administration                         | OC000003  | \$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 |
| Office of Information Technology Services              | OC000038  | \$459,898.48   | \$0.00 | 01/15/2023 | 01/14/2024 | Quest AD tools renewal ,73600,22876, PD67644  | Commodity - Computer Hardware And Software | 01/25/2023 |
| City University Accounting Office                      | OC000004  | \$571,300.44   | \$0.00 | 03/23/2023 | 06/30/2023 | McAfee antivirus, 73600, 22876, PD67644   | Commodity - Computer Hardware And Software | 03/30/2023 |
| Office of Information Technology Services              | OC000050  | \$2,800,000.00 | \$0.00 | 01/17/2023 | 03/31/2023 | Year five of five years VMware enterprise license agreement, 73600, 22802, PM67310  | Commodity - Computer Hardware And Software | 01/26/2023 |
| SUNY at Buffalo  | OC000006  | \$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 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 |
| Office of Court Administration                         | OC000007  | \$742,919.82   | \$0.00 | 03/24/2023 | 03/31/2023 | Purchase of Dell docking stations, 73600, 22802, PM20820                            | Commodity - Computer Hardware And Software | 04/11/2023 |
| Office of Information Technology Services              | OC000071  | \$1,846,771.05 | \$0.00 | 01/22/2023 | 01/21/2024 | Red Hat Enterprise Linux software, 73600, 22876, PD67644                            | Commodity - Computer Hardware And Software | 01/27/2023 |
| 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 |

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| 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 |
| 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 |
| 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 |
| SUNY at Binghamton                        | OC00014  | \$684,400.00    | \$0.00 | 04/01/2024 | 03/31/2025 | Purchase of Dell hardware for annual refresh, 73600, 22802, PM20820   | Commodity - Computer Hardware And Software | 04/26/2024 |
| Office of Information Technology Services | OC000150 | \$480,440.00    | \$0.00 | 02/23/2023 | 03/31/2023 | Monitors from aggregate purchase, 73600, 22802, PM20820               | Commodity - Computer Hardware And Software | 03/16/2023 |
| 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 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 |
| Office of Court Administration            | OC00016  | \$5,367,710.25  | \$0.00 | 06/23/2023 | 03/31/2024 | Purchase of laptops, 73600, 22802, PM20820                            | Commodity - Computer Hardware And Software | 07/03/2023 |
| 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 |
| Office of Information Technology Services | OC000182 | \$33,922,880.83 | \$0.00 | 03/01/2023 | 02/28/2024 | Microsoft enterprise year 3 of 3, 76000, 23116, PS68202               | Commodity - Computer Hardware And Software | 03/20/2023 |
| State Education Department                | OC00020  | \$467,493.93    | \$0.00 | 06/01/2023 | 05/31/2024 | Microsoft software products, 76000, 23116, PS68202                    | Commodity - Computer Hardware And Software | 07/31/2023 |
| 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 |

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| 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 |
| SUNY at Buffalo                           | OC00022  | \$282,235.91   | \$0.00 | 01/31/2024 | 01/30/2025 | Red Hat support, 73600, 22876, PD67644   | Commodity - Computer Hardware And Software | 10/06/2023 |
| Office of Court Administration            | OC00023  | \$1,500,000.00 | \$0.00 | 04/01/2023 | 03/31/2024 | Microsoft Azure cloud services 76000, 23116, PS68202   | Equipment - IT Hardware/ Software          | 10/30/2023 |
| 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 |
| 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 |
| 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 |
| 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 |
| Department of Health                      | OC000406 | \$719,661.90   | \$0.00 | 06/20/2023 | 03/31/2024 | Purchase of Dell Latitude laptops, docking stations, briefcases, and mice 73600, 22802, PM20820    | Commodity - Computer Hardware And Software | 06/26/2023 |
| Office of Court Administration            | OC00044  | \$9,997,545.09 | \$0.00 | 02/29/2024 | 02/28/2027 | Microsoft Enterprise agreement, 76000, 23116, PS68202  | Commodity - Computer Hardware And Software | 03/01/2024 |
| 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 |
| 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 |
| 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 |

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| Office of Information Technology Services | OC000627 | \$5,747,679.00 | \$0.00 | 12/30/2022 | 12/30/2024 | Quest enterprise license agreement, 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 11/10/2023 |
| 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 Information Technology Services | OC000653 | \$534,121.35   | \$0.00 | 10/11/2023 | 03/31/2024 | Replacement RSA Tokens, 73600, 22876, PD67644             | Commodity - Computer Hardware And Software | 10/27/2023 |
| 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 |