

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
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
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
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
Attorney General, Office of the	OC106507	\$1,446,500.63	\$0.00	03/18/2023	03/17/2024	Microsoft software products, 76000, 23116, PS68202	Commodity - Computer Hardware And Software	05/19/2023
Attorney General, Office of the	OC106788	\$1,687,357.40	\$0.00	04/01/2024	03/31/2025	Microsoft ELA renewal, 76000, 23116, PS68202	Commodity - Computer Hardware And Software	03/12/2024
Attorney General, Office of the	OC106621	\$851,077.00	\$0.00	09/12/2023	09/12/2024	Purchase of Dell laptops and equipment 73600, 22802, PM20820	Commodity - Computer Hardware And Software	09/20/2023
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

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
City University Accounting Office	OC00004	\$571,300.44	\$0.00	03/23/2023	06/30/2023	McAfee antivirus, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	03/30/2023
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
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
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 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
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 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
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
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

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
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
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 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 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
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
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
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
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
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

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
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
Department of Health	OC000867	\$1,475,619.84	\$0.00	12/29/2023	03/31/2024	Purchase of Dell Latitude laptops and accessories 73600, 22802, PM20820	Commodity - Computer Hardware And Software	01/05/2024
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
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
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
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
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
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
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 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
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 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 Court Administration	OC00007	\$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 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
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 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
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	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	PT66602	\$10,000,000.00	\$511,147.59	09/01/2014	08/31/2017	PRINTING AND IMAGING	Contracts Not Subject to OSC Pre-Audit	09/26/2014

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
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