

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
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
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
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
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
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
State University of New York - Agency-wide	OC23011	\$11,400,000.00	\$0.00	10/01/2023	09/30/2024	SUNY-wide Microsoft products, 76000, 23116, PS68202	Commodity - Computer Hardware And Software	09/28/2023
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

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
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
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	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 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
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
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
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
SUNY - Upstate Medical University	OC10765	\$321,872.46	\$0.00	07/01/2023	06/30/2024	Quest Diagnostics interface support 73600, 22876, PD67644	Commodity - Computer Hardware And Software	07/27/2023

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 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
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
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
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
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
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	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	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

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
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	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	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	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 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
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	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

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	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
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
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
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 the State Comptroller	OC23M0330	\$359,193.60	\$0.00	08/17/2023	03/31/2024	One-year of maintenance for Windows Servers Services VMWARE renewal 73600, 22802, PM20820	Equipment - IT Hardware/ Software	08/22/2023
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 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

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
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	OC23P0559	\$518,450.68	\$0.00	02/06/2024	03/31/2024	Distributer based IT umbrella contract for Trellix SIEM 73600, 22876, PD67644	Commodity - Computer Hardware And Software	02/06/2024
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 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 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