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 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 | 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 | 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 |
| Office of Information Technology Services | OC000994 | \$131,553,383.76 | \$0.00 | 03/01/2024 | 02/28/2027 | Microsoft enterprise agreement, 76000, 23116, PS68202 | Commodity - Computer Hardware And Software | 03/18/2024 |
| 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 |
| 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 |

| 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 |
|----------|--|---|--|---|--|---|--|
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| OC000798 | \$298,234.06 | \$0.00 | 10/01/2023 | 09/30/2024 | SAP Business Intelligence Maintenance enterprise software renewal 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 11/22/2023 |
| 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 |
| 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 |
| | OC000050 OC000050 OC0000156 OC000701 OC000798 OC000801 | OC000653 \$534,121.35 OC000050 \$2,800,000.00 OC000156 \$892,829.44 OC000701 \$245,376.00 OC000158 \$2,345,240.00 OC000798 \$298,234.06 OC000801 \$134,523.20 | OC000653 \$534,121.35 \$0.00 OC000050 \$2,800,000.00 \$0.00 OC000156 \$892,829.44 \$0.00 OC000701 \$245,376.00 \$0.00 OC000158 \$2,345,240.00 \$0.00 OC000798 \$298,234.06 \$0.00 OC000801 \$134,523.20 \$0.00 | OC000653 \$534,121.35 \$0.00 10/11/2023 OC000050 \$2,800,000.00 \$0.00 01/17/2023 OC000156 \$892,829.44 \$0.00 01/29/2023 OC000701 \$245,376.00 \$0.00 12/31/2023 OC000158 \$2,345,240.00 \$0.00 03/19/2023 OC000798 \$298,234.06 \$0.00 10/01/2023 OC000801 \$134,523.20 \$0.00 09/21/2023 | OC000653 \$534,121.35 \$0.00 10/11/2023 03/31/2024 OC000050 \$2,800,000.00 \$0.00 01/17/2023 03/31/2023 OC000156 \$892,829.44 \$0.00 01/29/2023 06/26/2023 OC000701 \$245,376.00 \$0.00 12/31/2023 12/31/2024 OC000158 \$2,345,240.00 \$0.00 03/19/2023 03/18/2025 OC000798 \$298,234.06 \$0.00 10/01/2023 09/30/2024 OC000801 \$134,523.20 \$0.00 09/21/2023 03/31/2024 | OC000162 \$33,322,888.83 \$0.00 05/01/2023 02/28/2024 76000, 23116, PS68202 OC000653 \$534,121.35 \$0.00 10/11/2023 03/31/2024 Replacement RSA Tokens, 73600, 22876, PD67644 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 OC000156 \$892,829.44 \$0.00 01/29/2023 06/26/2023 Five months of Adobe product licenses, 73600, 22876, PD67644 OC000701 \$245,376.00 \$0.00 12/31/2023 12/31/2024 PrinterLogic software, 73600, 22876, PD67644 OC000158 \$2,345,240.00 \$0.00 03/19/2023 03/18/2025 Commvault and support, 73600, 22876, PD67644 OC000798 \$298,234.06 \$0.00 10/01/2023 09/30/2024 Maintenance enterprise software renewal 73600, 22876, PD67644 OC000801 \$134,523.20 \$0.00 09/21/2023 03/31/2024 Purchase of additional Dell monitors, 73600, 22802, PM20820 OC000627 \$5,747,679.00 \$0.00 12/30/2022 12/30/2024 Quest enterprise license agreement, 73600, 22876, | OC000182 \$33,922,880.83 \$0.00 03/01/2023 02/28/2024 Microsoft enterprise year 3 of 3, 76000, 23116, PS68202 Computer Hardware And Software |

| 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 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 |
| 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 Information Technology Services | OC000815 | \$5,932,126.35 | \$0.00 | 01/22/2024 | 01/21/2027 | Red Hat software support renewal, 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 12/05/2023 |
| 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 | 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 |
| 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 |
| Office of Information Technology Services | OC000912 | \$4,148,784.00 | \$0.00 | 02/01/2024 | 01/31/2027 | Purchase of Microsoft Dynamics 365 licenses for three years, 76000, 23116, PS68202 | Commodity - Computer Hardware And Software | 01/30/2024 |

| Office of Information Technology Services | C000486 | \$137,064,388.36 | \$136,572,586.10 | 02/28/2017 | 10///8//0/1 | Microsoft Enterprise Agreement & O365 Renewals | Equipment - IT Hardware/ Software | 03/10/2017 |
|--|----------|------------------|------------------|------------|-------------|--|---|------------|
| 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 |