

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for SHI INTERNATIONAL CORP

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 - Upstate Medical University	OC10552	\$461,010.00	\$0.00	09/15/2023	09/14/2024	ThunderCat Technology Rapid 7 products	Commodity - Computer Hardware And Software	09/08/2023
College at Purchase	T003521	\$106,625.00	\$103,621.44	08/16/2019	08/15/2022	ADOBE SOFTWARE ETLA - SUNY CON	Contracts Not Subject to OSC Pre-Audit	10/09/2019
College at Buffalo	T003521	\$234,045.13	\$198,452.26	08/16/2019	08/15/2022	ADOBE SYSTEMS SOFTWARE LICENSE	Contracts Not Subject to OSC Pre-Audit	11/24/2019
SUNY at Albany	T230069	\$34,925.94	\$11,641.98	10/24/2023	10/23/2026	JAMF SUBSCRIPTION LICENSE	Contracts Not Subject to OSC Pre-Audit	03/15/2024
SUNY at Albany	T220099	\$48,945.60	\$48,945.60	12/30/2022	12/29/2023	CLOUDFLARE L7 SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	12/13/2022
SUNY at Albany	T220013	\$97,400.00	\$97,400.00	07/01/2022	06/30/2024	VIDEO HOSTING SOFTWARE LICENSE	Contracts Not Subject to OSC Pre-Audit	02/28/2023
SUNY at Albany	T190161	\$252,815.17	\$179,562.52	08/16/2019	08/17/2023	ADOBE SOFTWARE VIA SUNY PIA	Contracts Not Subject to OSC Pre-Audit	01/11/2020
SUNY at Albany	OC23014	\$382,511.55	\$0.00	12/26/2023	06/30/2024	Lambda Labs headnode, scaler 4U AMD, and installation, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	12/22/2023
SUNY at Albany	T220016	\$350,000.00	\$206,053.67	08/01/2022	06/30/2025	IVY CHATBOT SOFTWARE AND SUPPO	Contracts Not Subject to OSC Pre-Audit	08/05/2022
SUNY at Albany	OC23015	\$7,974,716.86	\$0.00	12/26/2023	06/30/2024	Lamda Labs equipment and support, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	12/29/2023
SUNY at Stony Brook	OC09091	\$345,799.20	\$0.00	10/14/2023	10/13/2024	Rubrik hardware and support services, 73600, 22802, PM69732	Commodity - Computer Hardware And Software	10/23/2023

SUNY at Stony Brook	OC12211	\$234,251.85	\$0.00	01/30/2024	01/29/2025	Tableau server and desktop licenses, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	11/13/2023
SUNY at Stony Brook	T003521	\$322,783.80	\$165,636.00	08/16/2019	08/15/2023	ADOBE CREATIVE CLOUD ENTERPRIS	Contracts Not Subject to OSC Pre-Audit	09/08/2019
SUNY at Stony Brook	OC46361	\$223,142.57	\$0.00	06/17/2023	06/16/2024	NetScout renewal, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	05/19/2023
SUNY at Stony Brook	OC46417	\$268,860.90	\$0.00	06/15/2023	06/14/2024	Healthcare cybersecurity platform, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	05/05/2023
SUNY at Stony Brook	OC30488	\$236,474.78	\$0.00	06/17/2024	06/16/2025	NetScout support renewal, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	05/09/2024
SUNY at Stony Brook	OC29528	\$308,826.00	\$0.00	06/15/2024	06/15/2025	Medigate software, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	04/11/2024
State University of New York - Agency-wide	OC23007	\$327,515.00	\$0.00	06/01/2023	06/02/2024	Cloudflare ZTNA, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	06/27/2023
State University of New York - Agency-wide	OC23015	\$1,121,530.31	\$0.00	10/24/2023	06/23/2024	Adobe Acrobat Enterprise Term License Agreement renewal 73600, 22802, PM69691	Commodity - Computer Hardware And Software	10/18/2023
State University of New York - Agency-wide	OC23012	\$267,584.46	\$0.00	08/24/2023	10/23/2023	Adobe creative cloud licensing, 73600, 22802, PM69691	Commodity - Computer Hardware And Software	09/14/2023
College of Environmental Science & Forestry	T201603	\$53,169.15	\$52,569.15	07/01/2016	06/30/2019	ADOBE USER LICENSES	Contracts Not Subject to OSC Pre-Audit	07/13/2016
College of Environmental Science & Forestry	T201910	\$76,000.00	\$61,958.70	08/16/2019	08/15/2022	SUNY AND ADOBE ETLA 00770549	Contracts Not Subject to OSC Pre-Audit	09/13/2019
College at Morrisville	T003521	\$6,933.75	\$0.00	08/16/2022	08/15/2023	SUNY ADOBE PIA	Contracts Not Subject to OSC Pre-Audit	09/06/2022
College at Oswego	T000577	\$117,052.86	\$78,035.24	10/01/2022	09/30/2025	DAAS ADVANCED PLUS CONCURRENT#	Contracts Not Subject to OSC Pre-Audit	10/04/2022
College at Oswego	T003521	\$150,000.00	\$89,460.80	08/16/2019	08/15/2022	ADOBE CREATIVE CLOUD ENTERPRIS	Contracts Not Subject to OSC Pre-Audit	03/04/2020

College of Technology at Canton	T860257	\$16,900.65	\$16,900.65	12/15/2018	12/14/2021	RAVE ALERT, UNLIMITED VOICE, S	Contracts Not Subject to OSC Pre-Audit	05/05/2019
College at Potsdam	T003521	\$69,368.00	\$69,368.00	08/16/2020	08/15/2022	ACROBAT PRO	Contracts Not Subject to OSC Pre-Audit	07/07/2020
Workers' Compensation Board	T000067	\$49,925.60	\$49,925.60	12/08/2011	06/30/2012	DISCRETIONARY - PENTAHO	Contracts Not Subject to OSC Pre-Audit	12/09/2011
State Insurance Fund	OC347952	\$350,337.35	\$0.00	06/12/2023	06/11/2024	Delphix products and support, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	04/21/2023
State Insurance Fund	OC67647	\$264,833.80	\$0.00	12/14/2023	12/13/2024	Omada Identity Manager renewal, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	12/19/2023
State Insurance Fund	CMT339B	\$194,400.00	\$0.00	12/01/2011	04/30/2012	IMPLEMENTATION OF FIM 2010 AND THE OMAHA IDENTITY SUITE	Consultant - Information And Technology Solutions And Services	01/05/2012
State Insurance Fund	OC67647	\$628,745.70	\$0.00	03/23/2024	03/22/2027	Tricentis QTest license renewal, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	03/28/2024
State Insurance Fund	OC67310	\$335,905.74	\$0.00	03/25/2024	03/02/2025	IT Umbrella contract for the purchase of VMWare distributed firewall, 73600, 22802, PM67310	Commodity - Computer Hardware And Software	03/25/2024
Office of Mental Health	OC0000273	\$261,464.14	\$0.00	05/08/2024	05/31/2025	IT Umbrella Contract, Distributor Based Lot 2- 73600, 22876, PD67647	Commodity - Computer Hardware And Software	05/13/2024
City University Accounting Office	OP00032	\$114,687.00	\$0.00	12/30/2023	12/29/2024	Assessment application for network and system vulnerability and information security	Commodity - Computer Hardware And Software	12/22/2023
City University Accounting Office	OC00018	\$1,071,801.00	\$0.00	10/07/2023	10/06/2024	Adobe Enterprise Term License Agreement renewal 73600, 22876, PD67647	Commodity - Computer Hardware And Software	10/10/2023
City University Accounting Office	OC00010	\$305,715.35	\$0.00	08/01/2023	07/31/2024	Tableau server and data management, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	07/28/2023

City University Accounting Office	OC00046	\$408,036.39	\$0.00	06/01/2024	05/31/2027	Purchase of replacement Cisco Blade Server 73600, 22802, PM20800	Commodity - Computer Hardware And Software	05/29/2024
Department of Health	OC000138	\$104,616.20	\$0.00	02/15/2023	03/31/2023	IT Umbrella Distributor (Statewide) Lot 1 software, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	03/07/2023
Department of Health	OC000209	\$710,428.57	\$0.00	02/11/2023	02/10/2024	IT Umbrella Distributor (Statewide) Lot 1 software, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	03/30/2023
Attorney General, Office of the	OC106393	\$50,467.13	\$0.00	03/05/2023	03/04/2024	IT Umbrella Distributor (Statewide) Lot 2 software, 73600, 22876, PD67647	Commodity - Computer Hardware And Software	03/03/2023
Office of General Services - Purchasing Contracts	PM67316	\$0.00	\$0.00	11/30/2015	06/10/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/23/2016
Office of General Services - Purchasing Contracts	PM20830	\$0.00	\$0.00	11/30/2015	07/12/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/23/2016
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	PD67647	\$268,259,000.00	\$181,955,713.20	12/07/2016	12/06/2026	ITS Umbrella - Distributor	Contracts Not Subject to OSC Pre-Audit	12/19/2016
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
Office of General Services - Purchasing Contracts	PT60652	\$142,500,000.00	\$70,115,013.22	10/01/2003	06/30/2010	MISC SOFTWARE CATALOG (STATEWIDE)	Equipment - IT Hardware/ Software	06/05/2009
Office of General Services - Purchasing Contracts	PM21160	\$0.00	\$0.00	11/30/2015	07/15/2016	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/07/2016
Office of General Services - Purchasing Contracts	PM20990	\$0.00	\$0.00	11/30/2015	07/14/2016	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/12/2016

Office of General Services - Purchasing Contracts	pm20920	\$0.00	\$0.00	11/30/2015	07/15/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/30/2016
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