

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for SYSTEM EDGE USA LLC

| 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                        | OC00013         | \$147,046.50            | \$0.00           | 05/11/2023          | 05/11/2024        | Hourly based IT services (HBITS) for business analyst expert, 73012, 23158, PH68628 | Consultant - Miscellaneous Consultant Services                 | 04/28/2023                            |
| Office of General Services - Purchasing Contracts | PH68628         | \$40,000,000.00         | \$3,680,032.24   | 07/01/2019          | 06/30/2024        | HBITS   | Contracts Not Subject to OSC Pre-Audit                         | 06/24/2019                            |
| Office of General Services - Purchasing Contracts | PH65786         | \$23,894,300.00         | \$19,480,099.36  | 11/01/2012          | 06/30/2019        | Hourly Based IT Services (HBITS)  | Consultant - Information And Technology Solutions And Services | 05/09/2013                            |
| Office of General Services                        | OCP000637       | \$2,019,952.72          | \$0.00           | 10/25/2019          | 06/30/2024        | Hourly based IT services (HBITS) for payment of invoices, 73012, 23158, PH68628     | Consultant - Information And Technology Solutions And Services | 03/23/2023                            |
| Office of Information Technology Services         | OCHBIT12862     | \$325,100.00            | \$0.00           | 10/10/2023          | 04/09/2026        | Hourly based IT services (HBITS) software developer senior, 73012, 23158, PH68628   | Consultant - Information And Technology Solutions And Services | 10/18/2023                            |
| Public Service Commission                         | OCHBIT41732     | \$300,000.00            | \$0.00           | 06/08/2023          | 12/08/2025        | Hourly based IT services (HBITS) contractor 73012, 23158, PH68628                   | Consultant - Information And Technology Solutions And Services | 06/02/2023                            |
| Office of Information Technology Services         | OCHBIT12822     | \$650,200.00            | \$0.00           | 10/02/2023          | 04/01/2026        | Hourly based IT services (HBITS) software developer senior, 73012, 23158, PH68628   | Consultant - Information And Technology Solutions And Services | 10/20/2023                            |
| Office of Information Technology Services         | OCHBIT13218     | \$424,050.00            | \$0.00           | 04/08/2024          | 10/07/2026        | Hourly based IT services (HBITS) System Developer Expert 73012, 23158, PH68628      | Consultant - Information And Technology Solutions And Services | 03/14/2024                            |
| Office of Information Technology Services         | OCHBIT12823     | \$325,100.00            | \$0.00           | 10/30/2023          | 04/29/2026        | Hourly based IT services (HBITS) software developer senior, 73012, 23158, PH68628   | Consultant - Information And Technology Solutions And Services | 01/18/2024                            |

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| Office of Temporary &<br>Disability Assistance | CM202AA | \$0.00 | \$0.00 | 06/29/2006 | 01/31/2013 | INFORMATION<br>TECHNOLOGY TEMPORARY<br>PERSONAL SERVICE<br>BACKDROP CONTRACT | Consultant - Information<br>And Technology<br>Solutions And Services | 04/20/2011 |
|--|---------|--------|--------|------------|------------|--|--|------------|