

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 Buffalo	T100014	\$850,000.00	\$840,962.28	10/01/2013	09/30/2014	SUNY WIDE MICROSOFT ENTERPRISE	Contracts Not Subject to OSC Pre-Audit	09/21/2013
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	T100014	\$66,979.43	\$66,979.43	10/01/2013	09/30/2014	MICROSOFT CORE CALS	Contracts Not Subject to OSC Pre-Audit	10/31/2013
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
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 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 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 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

SUNY at Albany	T100014	\$216,749.94	\$216,749.94	12/11/2013	12/31/2013	LICENSES FOR VARIOUS MICROSOFT	Contracts Not Subject to OSC Pre-Audit	12/12/2013
SUNY at Albany	T002085	\$6,396.95	\$6,396.93	01/11/2009	04/23/2011	2YR EXT. WAR. PER OGS #CMS006A, QTE#1008121471975	Contracts Not Subject to OSC Pre-Audit	12/09/2008
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
SUNY at Stony Brook	T100014	\$936,373.43	\$936,373.43	10/01/2013	09/30/2014	UNIVERSITY WIDE MICROSOFT CAMP	Contracts Not Subject to OSC Pre-Audit	10/12/2013
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
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
State University of New York - Agency-wide	T003950	\$124,948.00	\$83,293.62	08/08/2022	08/07/2025	APEX SYSTEM	Contracts Not Subject to OSC Pre-Audit	08/01/2022
State University of New York - Agency-wide	OP12161	\$479,255.58	\$479,255.58	12/01/2019	01/31/2020	Provide Contract SUNY's VMware Enterprise License Agreement Final Payment	Equipment - IT Hardware/ Software	12/19/2019
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

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 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	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 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 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 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 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 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
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
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	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
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
Office of Mental Health	C008655	\$600,000.00	\$349,500.00	07/01/2014	03/31/2015	Email Migration Services	Consultant - Information And Technology Solutions And Services	12/17/2014
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
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	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 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
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 mouses 73600, 22802, PM20820	Commodity - Computer Hardware And Software	06/26/2023