

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 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 | 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                            |
| 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 | 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 | 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 | OC0000136       | \$543,300.72            | \$0.00           | 03/20/2024          | 03/13/2029        | Purchase of Ciena Waveservers, 73600, 22876, PD67644   | Commodity - Computer Hardware And Software | 05/28/2024                            |
| 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                            |

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|---|-----------|------------------|------------------|------------|------------|---|--|------------|
| 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 | 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 |
| Office of Information Technology Services | 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 |
| Office of Information Technology Services | C000486   | \$137,064,388.36 | \$136,572,586.10 | 02/28/2017 | 02/28/2021 | Microsoft Enterprise Agreement & O365 Renewals  | Equipment - IT Hardware/ Software          | 03/10/2017 |
| Office of Information Technology Services | 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 |
| Office of Information Technology Services | 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 |
| 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 | 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 | 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 | 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 Court Administration            | OC00003   | \$2,326,208.21   | \$0.00           | 03/24/2023 | 03/31/2023 | Dell laptops and monitors, 73600, 22802, PM20820  | Commodity - Computer Hardware And Software | 03/29/2023 |
| Office of Court Administration            | OC00023   | \$1,500,000.00   | \$0.00           | 04/01/2023 | 03/31/2024 | Microsoft Azure cloud services 76000, 23116, PS68202                                    | Equipment - IT Hardware/ Software          | 10/30/2023 |

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|--------------------------------|----------|----------------|--------|------------|------------|--|--|------------|
| 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 Court Administration | OC00007  | \$742,919.82   | \$0.00 | 03/24/2023 | 03/31/2023 | Purchase of Dell docking stations, 73600, 22802, PM20820                                   | Commodity - Computer Hardware And Software | 04/11/2023 |
| Office of Court Administration | OC00014  | \$811,757.75   | \$0.00 | 05/30/2023 | 05/29/2024 | CA mainframe maintenance renewal, 73600, 22876, PD67644                                    | Commodity - Computer Hardware And Software | 06/06/2023 |
| Office of Court Administration | OC00016  | \$5,367,710.25 | \$0.00 | 06/23/2023 | 03/31/2024 | Purchase of laptops, 73600, 22802, PM20820   | Commodity - Computer Hardware And Software | 07/03/2023 |
| Office of Court Administration | OC00062  | \$3,005,722.45 | \$0.00 | 05/01/2024 | 11/06/2024 | Purchase of Dell Lat 5440 and wired mice, 73600, 22802, PM20820, aggregate agreement 23-01 | Commodity - Computer Hardware And Software | 05/21/2024 |
| Office of Court Administration | OC00035  | \$351,768.30   | \$0.00 | 02/28/2024 | 02/27/2025 | FileMaker Enterprise annual renewal 22876,73600, PD67644                                   | Commodity - Computer Hardware And Software | 12/28/2023 |
| Office of Court Administration | OC00044  | \$9,997,545.09 | \$0.00 | 02/29/2024 | 02/28/2027 | Microsoft Enterprise agreement, 76000, 23116, PS68202                                      | Commodity - Computer Hardware And Software | 03/01/2024 |
| Office of Court Administration | OC00013  | \$323,572.17   | \$0.00 | 05/17/2023 | 03/31/2024 | ITS umbrella contract for Ciena 6500 hardware 73600, 22876, PD67644                        | Commodity - Computer Hardware And Software | 05/24/2023 |