

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for CONVERGEONE INC

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 at Albany	T220109	\$1.00	\$0.00	02/01/2023	02/02/2023	911 RECORDING SYSTEM APPLICATI	Contracts Not Subject to OSC Pre-Audit	02/01/2023
Board of Elections	OC000022	\$85,188.08	\$0.00	01/10/2023	03/31/2023	Cisco hardware and software, 73600, 22802, PM20800	Commodity - Computer Hardware And Software	01/19/2023
State University of New York - System Administration	C003699	\$1,250,000.00	\$1,122,942.24	01/01/2021	12/31/2025	Managed security as a service for SUNY campuses	Equipment - IT Hardware/ Software	07/06/2021
Workers' Compensation Board	T000120	\$49,995.24	\$49,995.24	06/01/2021	05/31/2022	Cisco WebEx Premium Services	Contracts Not Subject to OSC Pre-Audit	10/12/2021
Office of General Services - Purchasing Contracts	PB179AA	\$22,500,000.00	\$0.00	06/19/2019	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	06/19/2019
Office of General Services - Purchasing Contracts	PM68470	\$750,000.00	\$337,482.87	01/28/2019	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	01/29/2019
Department of Financial Services	T000466	\$10,840.00	\$4,255.00	04/01/2019	09/30/2019	Cisco Security Services	Contracts Not Subject to OSC Pre-Audit	05/07/2019
Office of Court Administration	OC00031	\$352,245.00	\$0.00	10/30/2023	03/31/2024	Purchase of wireless access points, 73600, 22802, PM68020	Commodity - Computer Hardware And Software	11/02/2023
Office of Court Administration	OC00036	\$213,257.40	\$0.00	01/12/2024	03/31/2024	Purchase of Extreme equipment, 73600, 22802, PM68020	Commodity - Computer Hardware And Software	01/16/2024
Office of Court Administration	OC00018	\$666,133.51	\$0.00	06/01/2023	05/31/2024	Extreme maintenance renewal 73600, 22802, PM68020	Commodity - Computer Hardware And Software	07/03/2023
Office of Court Administration	OC00029	\$1,337,778.60	\$0.00	09/29/2023	03/31/2024	Purchase of Extreme Network 5420 Closet Switches 76000, 22802, PM68020	Commodity - Computer Hardware And Software	10/04/2023
Office of Court Administration	OC00048	\$286,596.00	\$0.00	03/26/2024	03/31/2024	Purchase of access point, wifi sensor and navigator support, 73600, 22802, PM68020	Commodity - Computer Hardware And Software	03/27/2024

Office of Information Technology Services	OC000037	\$10,765,181.35	\$0.00	11/01/2022	10/31/2025	Cisco SmartNet and onsite services years 3-5, 73600, 22802, PM20800	Consultant - Information And Technology Solutions And Services	02/01/2023
Office of Information Technology Services	OC000208	\$938,330.40	\$0.00	03/28/2023	03/31/2023	Cisco IDIQ, 73600, 22802, PM20800	Commodity - Computer Hardware And Software	03/30/2023
Office of Information Technology Services	OC000196	\$650,406.08	\$0.00	03/20/2023	03/31/2023	Cisco routers, 73600, 22802, PM20800	Commodity - Computer Hardware And Software	03/23/2023
Office of Information Technology Services	OC000807	\$5,399,152.93	\$0.00	10/31/2023	10/30/2024	Cisco hardware and software products, 73600, 22802, PM20800	Commodity - Computer Hardware And Software	12/20/2023
Office of Information Technology Services	OC000337	\$895,711.19	\$0.00	07/03/2023	03/31/2024	Purchase of Cisco hardware and software license 73600, 22802, PM20800	Commodity - Computer Hardware And Software	07/19/2023
Office of Information Technology Services	OC000437	\$272,048.26	\$0.00	06/30/2023	03/31/2024	Cisco IDIQ, 73600, 22802, PM20800	Commodity - Computer Hardware And Software	07/21/2023
Office of Information Technology Services	OC000628	\$218,191.60	\$0.00	09/07/2023	03/31/2024	Unite NY LOI Inventory, 73600, 22802, PM20800	Commodity - Computer Hardware And Software	09/26/2023
Office of Information Technology Services	C000475	\$7,624,086.15	\$5,970,683.84	11/15/2018	06/17/2024	Contract Assignment from Annese and Associates- Remote Field Support Services	Equipment - IT Hardware/ Software	02/21/2019
SUNY at Albany	T220100	\$64,500.00	\$29,671.26	01/01/2023	12/31/2026	911 SYSTEM MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	02/01/2023