

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for PRESIDIO NETWORKED SOLUTIONS GROUP 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
College at Cortland	T000760	\$268,938.00	\$268,938.00	01/27/2020	01/26/2023	CISCO FLEX PLAN	Contracts Not Subject to OSC Pre-Audit	02/14/2020
SUNY at Stony Brook	OC10954	\$410,390.68	\$0.00	10/01/2023	01/31/2025	Renewal of NetApp hardware annual support, 73600, 22802, PM20920	Commodity - Computer Hardware And Software	11/15/2023
SUNY at Stony Brook	OC11020	\$1,363,635.64	\$0.00	11/01/2023	10/31/2024	Cisco SMARTnet support, 73600, 22802, PM20800	Commodity - Computer Hardware And Software	12/01/2023
SUNY - Health Science Center at Brooklyn	T422021	\$819,775.00	\$819,775.00	01/10/2022	01/09/2025	RUBRIX RANSOMWARE SOFTWARE AN	Contracts Not Subject to OSC Pre-Audit	02/08/2022
SUNY - Health Science Center at Brooklyn	OC00016	\$1,657,786.85	\$0.00	03/01/2024	02/28/2027	Mobilization for migration from on-prem to AWS cloud services, 73600, 22802, PM69693	Commodity - Computer Hardware And Software	03/08/2024
SUNY - Health Science Center at Brooklyn	OC00017	\$1,174,966.00	\$0.00	03/01/2024	02/28/2027	VMFarm cloud services and software credits, 73600, 22802, PM68178	Commodity - Computer Hardware And Software	03/11/2024
Office of the State Comptroller	T000267	\$50,000.00	\$0.00	01/28/2020	01/27/2023	Emergency network consulting	Contracts Not Subject to OSC Pre-Audit	02/12/2020
State Insurance Fund	OC20820	\$3,431,661.81	\$0.00	01/01/2024	12/31/2024	Dell ECS storage solution and maintenance, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	01/16/2024
John Jay College	OC23001	\$299,679.25	\$0.00	03/03/2023	06/30/2023	Network switches, 73600, 22802, PM20800	Commodity - Computer Hardware And Software	03/17/2023
Attorney General, Office of the	OP104196	\$147,779.99	\$147,779.99	06/14/2016	06/15/2017	Voice Internet Protocol Phone System Implementation	Service - Data Voice And Video Communication Services	07/13/2017
Attorney General, Office of the	C104347	\$234,850.00	\$234,849.96	06/15/2017	06/14/2018	Voice Internet Protocol Phone System Management Services	Service - Data Voice And Video Communication Services	09/28/2017

Office of General Services - Purchasing Contracts	PM20830	\$0.00	\$0.00	11/30/2015	06/10/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/23/2016
Metropolitan Transportation Authority	C002986	\$2,025,642.00	\$0.00	04/16/2019	04/14/2020	PA Filed Contract - Purchase Of Replacement Hardware For Rail Control Center	Contracts Not Subject to OSC Pre-Audit	06/04/2019
SUNY - Health Science Center at Brooklyn	T422030	\$1,246,880.00	\$175,104.00	08/01/2022	07/31/2024	PROFESSIONAL SERVICES - CLOUD	Contracts Not Subject to OSC Pre-Audit	07/28/2022