

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DYNTEK SERVICES 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
State University of New York - Agency-wide	OC23016	\$8,928,000.00	\$0.00	01/01/2024	12/31/2026	Crowdstrike deploy to 25 campuses, 73600, 22802, PM68183	Commodity - Computer Hardware And Software	12/04/2023
Office of Information Technology Services	OC001002	\$283,616.00	\$0.00	03/31/2024	03/30/2025	IT Manufacturers Umbrella contract for Tenable Nessus Security cloud products 73600, 22802, PM70058	Commodity - Computer Hardware And Software	03/08/2024
Workers' Compensation Board	T000085	\$24,975.00	\$17,437.50	07/25/2017	02/28/2018	Call Trkng App Implementation	Contracts Not Subject to OSC Pre-Audit	07/26/2017
Workers' Compensation Board	T000105	\$49,950.00	\$49,950.00	06/24/2019	06/23/2020	Expanded Provider Registration	Contracts Not Subject to OSC Pre-Audit	06/26/2019
Workers' Compensation Board	T000095	\$49,830.00	\$16,250.00	08/01/2018	12/31/2019	Phase 3 Call Tracking App	Contracts Not Subject to OSC Pre-Audit	07/25/2018
Workers' Compensation Board	T000113	\$49,950.00	\$0.00	04/01/2020	03/31/2021	EPL Documentation & KT	Contracts Not Subject to OSC Pre-Audit	04/22/2020
Workers' Compensation Board	T000108	\$49,950.00	\$48,825.00	09/18/2019	09/17/2020	EPL Software Enhancement Svce	Contracts Not Subject to OSC Pre-Audit	09/24/2019
Workers' Compensation Board	T000119	\$49,950.00	\$5,550.00	08/16/2021	08/15/2023	Microsoft Azure Consulting Svc	Contracts Not Subject to OSC Pre-Audit	08/11/2021
Office of Mental Health	C008525	\$265,292.32	\$220,690.99	07/01/2012	10/31/2013	IT Consulting	Consultant - Information And Technology Solutions And Services	08/08/2012

Office of Mental Health	CMS673C	\$323,000.00	\$235,503.48	07/01/2010	06/30/2012	NOVELL GROUPWISE SERVER SUPPORT	Consultant - Information And Technology Solutions And Services	07/07/2010
Dormitory Authority of the State of New York	C193572	\$1,119,646.00	\$0.00	06/30/2016	06/30/2018	PA Filed Contract - CUNY use of OGS PBITS Contract for IMS 11G Upgrade	Contracts Not Subject to OSC Pre-Audit	08/05/2016
Office For People with Developmental Disabilities	CMS673C	\$263,640.00	\$139,277.14	10/26/2009	04/25/2011	IT CONSULTING SERVICES	Consultant - Information And Technology Solutions And Services	10/09/2009
Attorney General, Office of the	C105822	\$405,886.00	\$405,886.00	07/01/2021	08/15/2022	Charities Bureau portal upgrade	Consultant - Information And Technology Solutions And Services	07/16/2021
Attorney General, Office of the	T104401	\$49,725.00	\$49,640.00	08/21/2017	12/08/2017	LAW01-T104401-3600000	Contracts Not Subject to OSC Pre-Audit	08/21/2017
Attorney General, Office of the	C101498	\$3,610,000.00	\$2,528,842.51	04/01/2009	06/30/2015	IT PERSONAL SERVICES	Consultant - Information And Technology Solutions And Services	03/14/2012
Attorney General, Office of the	C103374	\$1,607,458.00	\$1,405,191.05	01/01/2015	12/31/2019	IT Personal Services Back Drop Contract	Consultant - Information And Technology Solutions And Services	02/27/2015
Attorney General, Office of the	PB104AB	\$1,436,950.00	\$0.00	07/15/2023	01/31/2025	Enterprise content management and enterprise application modernization project, 73600, 22772, PB104A	Consultant - Information And Technology Solutions And Services	09/01/2023

Office of General Services - Purchasing Contracts	PB104AA	\$22,500,000.00	\$2,834,946.00	11/12/2015	09/08/2024	PROJECT BASED INFORMATION	Contracts Not Subject to OSC Pre-Audit	12/07/2015
Office of General Services - Purchasing Contracts	PM70058	\$2,178,654.00	\$1,662,269.86	05/18/2023	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	05/19/2023
Office of General Services - Purchasing Contracts	PM20810	\$0.00	\$0.00	11/20/2015	07/12/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/29/2016
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
Office of General Services - Purchasing Contracts	PM20880	\$0.00	\$0.00	11/30/2015	07/12/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/29/2016
Office of General Services - Purchasing Contracts	PM20990	\$0.00	\$0.00	11/30/2015	07/13/2016	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/11/2016
Office of General Services - Purchasing Contracts	PM20820	\$0.00	\$0.00	11/30/2015	06/10/2016	Umbrella (statewide)	Contracts Not Subject to OSC Pre-Audit	03/22/2016
Office of General Services - Purchasing Contracts	PM21070	\$0.00	\$0.00	11/30/2015	07/12/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/29/2016
Office of General Services - Purchasing Contracts	PM20840	\$0.00	\$0.00	04/01/2016	07/14/2016	IT UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/12/2016
Division of Housing & Community Renewal	T110010	\$24,750.00	\$24,420.00	01/23/2012	12/31/2012	CONSULTING MS ACTIVE DIRECTORY, EXCHANGE AND SERVICE	Contracts Not Subject to OSC Pre-Audit	01/20/2012
Division of Housing & Community Renewal	T100009	\$22,200.00	\$0.00	08/20/2010	12/31/2010	MIGRATION MANAGEMENT SERVICE - QUEST SOFTWARE	Contracts Not Subject to OSC Pre-Audit	08/20/2010

Department of Environmental Conservation	CMS673C	\$685,440.00	\$498,729.00	07/15/2008	07/14/2011	NETWORK ADMINISTRATION SERVICES TO AUGMENT STAFF IN ENHANCING & MAINTAINING THE DEC NETWORK	Consultant - Information And Technology Solutions And Services	08/12/2010
Office of the State Comptroller	T000215	\$49,885.00	\$49,885.00	09/08/2017	03/07/2018	O365 Planning & Training Svc	Contracts Not Subject to OSC Pre-Audit	09/11/2017
Office of the Inspector General	T100001	\$25,380.00	\$17,380.00	06/20/2010	07/30/2010	CONSULTANT SVCS. - MIGRATION FROM NOVELL NETWARE TO MICROSOFT WINDOWS SERVER	Contracts Not Subject to OSC Pre-Audit	06/23/2010
Office of Court Administration	OC00011	\$838,372.95	\$0.00	05/01/2023	04/30/2024	Crowd Strike support, 73600, 22802, PM68183	Commodity - Computer Hardware And Software	05/12/2023
Office of Court Administration	C501184	\$3,338,565.00	\$194,565.00	01/15/2024	03/31/2026	To provide 24/7/365 managed detection and response (MDR) cybersecurity services	Equipment - IT Hardware/ Software	04/01/2024
Board of Elections	OC000683	\$1,378,653.85	\$0.00	09/21/2023	03/31/2024	Intrusion detection system, 73600, 22802, PM70058	Commodity - Computer Hardware And Software	10/12/2023
Office of Information Technology Services	OC001008	\$417,442.72	\$0.00	03/08/2024	03/07/2025	Juniper SRX 4600 Firewallls 73600, 22802, PM68161	Commodity - Computer Hardware And Software	03/19/2024
Office of Information Technology Services	OC000594	\$444,717.20	\$0.00	08/29/2023	03/31/2024	Citrix renewal, 73600, 22802, PM20810	Commodity - Computer Hardware And Software	09/01/2023
Office of Information Technology Services	OC0000263	\$6,503,105.10	\$0.00	05/07/2024	05/06/2027	Cybersecurity attack surface management subscription, 73600, 22802, PM21270	Commodity - Computer Hardware And Software	05/15/2024
Office of Information Technology Services	OC000703	\$1,307,913.34	\$0.00	10/18/2023	03/31/2024	Palo Aalto firewall, 73600, 22802, PM21270	Commodity - Computer Hardware And Software	11/08/2023
SUNY - Health Science Center at Brooklyn	T212615	\$113,096.30	\$90,477.02	11/01/2011	11/01/2016	SOFTWARE SUPPORT OF ACAFEE NETWORK BASED ON OGS CONTRACT PT65091.	Contracts Not Subject to OSC Pre-Audit	12/01/2011