

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MYTHICS 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
SUNY at Stony Brook	OC00020	\$239,250.94	\$0.00	09/01/2023	08/31/2024	Peoplesoft enterprise licenses, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	10/27/2023
Office of Court Administration	OC00009	\$267,885.32	\$0.00	04/01/2023	03/31/2024	One year of support for Oracle clustering software SKU#6768466, 73600, 22802, PM20940	Equipment - IT Hardware/ Software	05/05/2023
SUNY at Buffalo	OC00028	\$1,845,018.00	\$0.00	11/06/2023	06/30/2024	Enterprise financial and budgeting system, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	11/06/2023
State Education Department	OC00017	\$641,983.93	\$0.00	07/07/2023	03/31/2024	Oracle PCA, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	08/25/2023
State Insurance Fund	OC347854	\$968,699.89	\$0.00	03/31/2023	03/30/2024	One year of support for Oracle clustering software SKU#6768466, 73600, 22802, PM20940	Equipment - IT Hardware/ Software	03/30/2023
State Insurance Fund	OC20940	\$229,602.44	\$0.00	02/29/2024	02/27/2025	Oracle RAC and multitenant license support renewal, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	01/17/2024
City University Accounting Office	OC00035	\$1,015,393.56	\$0.00	09/01/2023	08/31/2024	Maintenance and support for Oracle Fusion Middleware Peoplesoft 73600, 22802, PM20940	Commodity - Computer Hardware And Software	04/16/2024
Attorney General, Office of the	OC106598	\$329,810.00	\$0.00	08/28/2023	08/27/2024	Oracle renewal, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	08/16/2023
Office of General Services - Purchasing Contracts	PB138AA	\$0.00	\$0.00	09/23/2016	08/29/2023	PBITS TECH CONSULT SVCES	Contracts Not Subject to OSC Pre-Audit	09/23/2016
Office of General Services - Purchasing Contracts	PM20940	\$0.00	\$40,597.32	04/22/2016	07/15/2016	ITS UMBRELLA (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	04/25/2016
Office of General Services	OC000973	\$302,362.72	\$0.00	01/01/2024	02/28/2025	IT Umbrella Manufacturer Based Contract for Oracle software updates & licenses 73600, 22802, PM20940	Commodity - Computer Hardware And Software	03/05/2024

Office of General Services	OC000367	\$294,142.97	\$0.00	06/07/2023	03/31/2024	IT Umbrella contract for Primavera P6 Enterprise Project Portfolio Management 73600, 22802, PM20940	Consultant - Information And Technology Solutions And Services	06/19/2023
Department of Financial Services	OC003209	\$317,973.07	\$0.00	08/01/2023	07/31/2024	Oracle renewal, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	08/30/2023
Statewide Financial System	OC000192	\$2,954,006.11	\$0.00	03/17/2023	03/31/2023	Oracle Exadata servers & software, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	03/21/2023
Statewide Financial System	OC001009	\$399,088.69	\$0.00	03/23/2024	03/22/2025	Oracle support renewal, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	03/12/2024
Office of the State Comptroller	OC23M0257	\$1,519,744.17	\$0.00	12/07/2023	03/31/2024	Purchase of Oracle support, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	12/13/2023
Office of the State Comptroller	OC23P0410	\$1,937,602.34	\$0.00	12/01/2023	03/31/2024	Purchase of Oracle Exadata hardware, maintenance and support, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	12/05/2023
Office of the State Comptroller	OC24P0028	\$618,540.00	\$0.00	02/01/2024	01/31/2025	Oracle Peoplesoft licenses, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	04/18/2024
Office of Information Technology Services	OC000850	\$664,896.72	\$0.00	11/30/2023	03/31/2024	Oracle server hardware, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	12/20/2023
Office of Information Technology Services	OC000782	\$234,256.12	\$0.00	11/14/2023	03/31/2024	M8 hardware upgrade for business applications, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	12/14/2023
Office of Information Technology Services	OC000087	\$560,835.17	\$0.00	01/25/2023	03/31/2023	SPARC hardware refresh, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	02/07/2023
SUNY at Albany	T220027	\$1,227,137.70	\$368,141.32	08/01/2022	07/31/2027	ORACLE TECHNICAL SUPPORT - OGS	Contracts Not Subject to OSC Pre-Audit	11/28/2022