

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for TEAMDYNAMIX SOLUTIONS 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 Albany                                    | OC23019         | \$289,772.29            | \$0.00           | 05/15/2024          | 05/14/2027        | Purchase of portfolio management and conversational AI implementation services 73600, 22802, PM68239 | Commodity - Computer Hardware And Software | 05/06/2024                            |
| State University of New York - Agency-wide        | C003493         | \$90,554.07             | \$90,554.07      | 09/09/2019          | 09/08/2022        | Cloud Based Incident Management System for the Open SUNY Support Services Help Desk                  | Equipment - IT Hardware/ Software          | 09/12/2019                            |
| College at New Paltz                              | T991039         | \$124,999.00            | \$124,526.74     | 03/31/2016          | 04/01/2019        | IT SERVICE MANAGEMENT SOFTWARE   | Contracts Not Subject to OSC Pre-Audit     | 05/07/2016                            |
| College at Oswego                                 | T000581         | \$82,807.79             | \$59,068.17      | 11/21/2022          | 11/20/2025        | TEAM DYNAMIX SOFTWARE LICENSE  | Contracts Not Subject to OSC Pre-Audit     | 11/18/2022                            |
| College at Cortland                               | T000761         | \$165,583.98            | \$165,583.98     | 01/21/2020          | 01/20/2023        | IT SERVICE MANAGEMENT & PROJEC   | Contracts Not Subject to OSC Pre-Audit     | 01/24/2020                            |
| Office of General Services - Purchasing Contracts | PM68239         | \$3,707,000.00          | \$2,766,272.71   | 11/01/2018          | 11/29/2025        | Info Tech Umbrella (Mfgr)  | Contracts Not Subject to OSC Pre-Audit     | 11/01/2018                            |
| College at Buffalo                                | T120727         | \$134,574.87            | \$132,088.17     | 12/23/2016          | 12/22/2018        | TEAMDYAMIX USER LICENSE  | Contracts Not Subject to OSC Pre-Audit     | 03/04/2017                            |
| College at Buffalo                                | T120759         | \$198,808.90            | \$198,808.90     | 03/01/2019          | 02/28/2022        | CLOUD SOLUTION LICENSES PM6823   | Contracts Not Subject to OSC Pre-Audit     | 02/21/2019                            |
| College at Buffalo                                | T230001         | \$62,237.00             | \$62,237.00      | 03/02/2023          | 03/01/2024        | LICENSE MANAGEMENT SOFTWARE  | Contracts Not Subject to OSC Pre-Audit     | 03/08/2023                            |

|                     |         |              |              |            |            |                                |  |            |
|---------------------|---------|--------------|--------------|------------|------------|--------------------------------|--|------------|
| College at Buffalo  | T230002 | \$56,003.30  | \$56,003.30  | 03/02/2024 | 02/01/2025 | LICENSE MANAGEMENT SOFTWARE    | Contracts Not Subject to OSC Pre-Audit | 02/28/2024 |
| College at Cortland | T000852 | \$158,676.15 | \$108,545.63 | 01/21/2023 | 01/20/2026 | IT SERVICE MANAGEMENT & PROJEC | Contracts Not Subject to OSC Pre-Audit | 12/30/2022 |