

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for CARAHSOFT TECHNOLOGY CORP

| 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 |
|------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| Department of Motor Vehicles | TDMV237         | \$257,400.00            | \$257,400.00     | 12/02/2020          | 12/31/2020        | DMV01-TDMV237-3700000                               | Contracts Not Subject to OSC Pre-Audit     | 12/03/2020                            |
| Department of Labor          | OCSFS26562      | \$8,333,500.00          | \$0.00           | 04/30/2024          | 04/29/2025        | One-year renewal of Coursera, 73600, 22802, PM68178 | Commodity - Computer Hardware And Software | 04/26/2024                            |
| Department of Motor Vehicles | TDMV132         | \$32,669.99             | \$17,714.83      | 01/23/2014          | 06/23/2014        | DRUPAL  | Contracts Not Subject to OSC Pre-Audit     | 01/29/2014                            |
| Department of Motor Vehicles | TDMV284         | \$45,387.23             | \$45,387.23      | 12/21/2023          | 12/20/2024        | DMV01-TDMV284-3700000                               | Contracts Not Subject to OSC Pre-Audit     | 12/19/2023                            |
| Department of Motor Vehicles | TDMV235         | \$923,507.27            | \$923,507.26     | 11/18/2020          | 03/21/2022        | DMV01-TDMV235-3700000                               | Contracts Not Subject to OSC Pre-Audit     | 11/24/2020                            |
| Department of Motor Vehicles | TDMV243         | \$74,659.18             | \$74,659.18      | 12/21/2020          | 12/20/2022        | DMV01-TDMV243-3700000                               | Contracts Not Subject to OSC Pre-Audit     | 01/28/2021                            |
| Department of Motor Vehicles | C000965R        | \$4,843,908.13          | \$4,683,396.38   | 10/22/2020          | 10/20/2022        | DMV01-C000965R-3700000                              | Contracts Not Subject to OSC Pre-Audit     | 10/23/2020                            |
| SUNY at Albany               | T220153         | \$142,580.73            | \$70,155.91      | 04/19/2023          | 04/18/2025        | ACQUIA ANNUAL CLOUD BASED SUBS                      | Contracts Not Subject to OSC Pre-Audit     | 05/02/2023                            |
| SUNY at Albany               | OC23018         | \$212,511.34            | \$0.00           | 05/15/2024          | 05/14/2026        | Purchase of Zoom license 73600, 22802, PM69750      | Commodity - Computer Hardware And Software | 04/08/2024                            |

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| SUNY at Albany                    | T005297  | \$135,115.44   | \$135,115.44 | 04/14/2017 | 04/13/2020 | 3 YEAR ACCESS TO ACQUIA CLOUD  | Contracts Not Subject to OSC Pre-Audit     | 04/11/2017 |
| College at Morrisville            | T400368  | \$76,820.49    | \$76,820.49  | 11/28/2017 | 11/27/2020 | WEBSITE HOST- 3 YEAR CONTRACT  | Contracts Not Subject to OSC Pre-Audit     | 11/29/2017 |
| College at Morrisville            | T400456  | \$80,100.78    | \$80,100.78  | 11/28/2020 | 11/27/2023 | WEBSITE HOSTING PER PROPOSAL 2   | Contracts Not Subject to OSC Pre-Audit     | 12/01/2020 |
| Division of State Police          | C002087  | \$463,634.94   | \$259,615.35 | 09/01/2022 | 08/31/2025 | Magnet forensics training access passes for New York State Police Computer Forensic Laboratory | Service - Other/ Misc. Services            | 09/14/2022 |
| Division of State Police          | PA02195  | \$3,522,861.64 | \$370,204.33 | 11/01/2023 | 10/31/2028 | Estimated use contract for Magnet Forensics Grayshift hardware and licenses                    | Commodity - Computer Hardware And Software | 11/09/2023 |
| Division of State Police          | PA02111  | \$4,000,000.00 | \$387,720.85 | 03/01/2023 | 02/29/2028 | Cellebrite hardware and software solutions   | Commodity - Computer Hardware And Software | 03/21/2023 |
| Office of Mental Health           | OC000147 | \$436,500.00   | \$0.00       | 02/01/2023 | 01/31/2026 | Linkedin Learning software licenses, 73600, 22802, PM68178                                     | Commodity - Computer Hardware And Software | 03/03/2023 |
| Office of Mental Health           | T101927  | \$45,761.79    | \$45,761.79  | 11/01/2023 | 10/31/2024 | Qualtrics Patient Exp Feedback   | Contracts Not Subject to OSC Pre-Audit     | 12/14/2023 |
| Office of Mental Health           | OC000360 | \$737,850.00   | \$0.00       | 06/30/2023 | 06/29/2025 | Purchase of LinkedIn Recruiter, 73600, 22802, PM68178  | Commodity - Computer Hardware And Software | 07/25/2023 |
| City University Accounting Office | OP00023  | \$84,394.61    | \$0.00       | 07/27/2023 | 07/26/2024 | Proofpoint software  | Commodity - Computer Hardware And Software | 09/22/2023 |
| City University Accounting Office | OP00030  | \$305,661.00   | \$305,661.00 | 10/24/2023 | 10/23/2024 | Proofpoint email security and identity threat software   | Commodity - Computer Hardware And Software | 12/20/2023 |
| Department of Health              | OC000671 | \$1,485,000.00 | \$0.00       | 09/28/2023 | 03/31/2024 | Aperture intelligent directory services 73600, 22802, PM68178                                  | Commodity - Computer Hardware And Software | 10/06/2023 |

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| Attorney General, Office of the                   | OC106395  | \$139,976.16     | \$0.00          | 03/01/2023 | 02/29/2024 | Cloud based strategic portfolio and data management, 73600, 22802, PM68178               | Commodity - Computer Hardware And Software                     | 03/01/2023 |
| Office of General Services - Purchasing Contracts | PT63640   | \$750,000.00     | \$0.00          | 01/03/2008 | 12/31/2012 | ENCRYPTION SOFTWARE PRODUCTS & SERVICES (STATEWIDE)                                      | Equipment - IT Hardware/ Software                              | 01/03/2008 |
| Office of General Services - Purchasing Contracts | PM68178   | \$129,296,000.00 | \$81,866,618.31 | 01/10/2019 | 11/29/2025 | IT UMBRELLA MFGR BASED   | Contracts Not Subject to OSC Pre-Audit                         | 03/25/2019 |
| Office of General Services - Purchasing Contracts | PT66623   | \$10,568,000.00  | \$9,204,479.43  | 07/25/2014 | 07/24/2018 | Contract Cap Adjustments   | Contracts Not Subject to OSC Pre-Audit                         | 07/25/2014 |
| Office of General Services                        | OC000357  | \$1,068,622.08   | \$0.00          | 06/05/2023 | 03/31/2024 | Expert configuration for Acquia cloud products, 73600, 22802, PM68115                    | Consultant - Information And Technology Solutions And Services | 07/14/2023 |
| Office of General Services                        | OCP000842 | \$345,020.00     | \$0.00          | 09/15/2022 | 09/15/2025 | Year two of three for public sector subscription, 73600, 22802, PM68178                  | Commodity - Computer Hardware And Software                     | 09/21/2023 |
| Office of General Services                        | OC000368  | \$3,690,426.97   | \$0.00          | 07/01/2023 | 06/30/2025 | Years two and three of multi-agency recruitment solution, 73600, 22802, PM68178          | Commodity - Computer Hardware And Software                     | 07/26/2023 |
| Department of Financial Services                  | OC003295  | \$264,000.00     | \$0.00          | 01/16/2024 | 01/15/2025 | Security Scorecard licenses, 73600, 22802, PM68178                                       | Commodity - Computer Hardware And Software                     | 01/25/2024 |
| Office of Information Technology Services         | T000686   | \$2,127,654.17   | \$2,127,654.17  | 02/05/2021 | 02/04/2022 | SAAS & Cloud-CCAI, CDMS  | Contracts Not Subject to OSC Pre-Audit                         | 03/30/2021 |
| Office of Information Technology Services         | OC000517  | \$2,810,557.22   | \$0.00          | 08/03/2023 | 03/31/2024 | WebNY Acquia Renewal, 73600, 22802, PM68178  | Commodity - Computer Hardware And Software                     | 09/29/2023 |
| Office of Information Technology Services         | OC000976  | \$714,002.81     | \$0.00          | 04/01/2024 | 03/31/2025 | IT Umbrella Manufacturer based Carahsoft Cloud services years 2 & 3 73600, 22802, PM6817 | Commodity - Computer Hardware And Software                     | 02/28/2024 |

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| Office of Information Technology Services | OC000326 | \$3,824,304.00 | \$0.00         | 06/10/2023 | 06/09/2024 | IT Umbrella contract for cloud and implementation services 73600, 22802, PM68178 | Commodity - Computer Hardware And Software | 06/05/2023 |
| Office of Information Technology Services | C000682  | \$3,551,154.33 | \$3,547,821.48 | 01/15/2021 | 05/14/2021 | SAAS & Cloud, CCAI, CDMS   | Contracts Not Subject to OSC Pre-Audit     | 01/21/2021 |
| Department of Motor Vehicles              | TDMV269  | \$43,179.48    | \$43,179.48    | 12/21/2022 | 12/20/2023 | DMV01-TDMV269-3700000  | Contracts Not Subject to OSC Pre-Audit     | 12/20/2022 |