Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for GOOGLE 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 |
|---|--------------------|-------------------------------|------------------|------------------------|----------------------|--|---|---|
| Office of Information Technology Services | OCP000769 | \$12,180.00 | \$0.00 | 09/23/2022 | 09/23/2023 | Additional funds for Monthly BeyondCorp Enterprise licenses, 73600, 22802, PM67982 | Commodity - Computer Hardware And Software | 06/26/2023 |
| Public Service Commission | T121302 | \$18,000.00 | \$17,983.20 | 07/01/2012 | 06/30/2014 | Spam Filtering Services | Contracts Not Subject to OSC Pre-Audit | 06/21/2012 |
| Office of General Services - Purchasing Contracts | PM67982 | \$171,835,000.00 | \$92,099,161.37 | 07/19/2018 | 11/29/2025 | IT UMBRELLA CLOUD | Contracts Not Subject to OSC Pre-Audit | 07/23/2018 |
| Department of Motor Vehicles | TDMV117 | \$50,000.00 | \$49,213.70 | 04/01/2013 | 03/31/2014 | GOOGLE ADS | Contracts Not Subject to OSC Pre-Audit | 05/06/2013 |
| College at Brockport | T190254 | \$50,000.00 | \$0.00 | 03/01/2020 | 06/30/2020 | ADVERTISING FOR GRADUATE AND U | Contracts Not Subject to OSC Pre-Audit | 04/18/2020 |
| Department of Motor Vehicles | C000965 | \$3,735,214.06 | \$0.00 | 10/22/2020 | 12/31/2020 | DMV01-C000965-3700000 | Contracts Not Subject to OSC Pre-Audit | 10/22/2020 |
| City University Accounting Office | OP00011 | \$422,000.00 | \$0.00 | 08/01/2021 | 06/30/2022 | Digital Advertisements | Printing - Advertising/Public Awareness | 02/03/2022 |
| City University Accounting Office | OP00037 | \$490,000.00 | \$0.00 | 02/07/2024 | 06/30/2024 | Google advertising | Printing - Advertising/Public Awareness | 03/28/2024 |
| SUNY at Stony Brook | OP00012 | \$2,150,245.00 | \$1,994,271.34 | 07/01/2021 | 06/30/2023 | Purchase of Google AdWords advertisements | Printing - Advertising/Public Awareness | 07/14/2021 |
| SUNY at Stony Brook | OP00010 | \$650,000.00 | \$636,922.14 | 07/01/2020 | 06/30/2021 | Purchase of Google AdWords advertisements | Printing - Advertising/Public Awareness | 07/17/2020 |

| SUNY at Stony Brook | OP00007 | \$237,500.00 | \$172,443.10 | 07/01/2019 | 12/31/2019 | Purchase of Google Advertisements | Printing - Advertising/Public Awareness | 08/21/2019 |
|---------------------|---------|----------------|--------------|------------|------------|---|---|------------|
| SUNY at Stony Brook | OP00001 | \$1,400,000.00 | \$0.00 | 07/01/2017 | 06/30/2019 | GOOGLE ADWORDS | Printing - Advertising/Public Awareness | 09/27/2017 |
| SUNY at Stony Brook | OP00009 | \$227,556.90 | \$222,624.54 | 01/01/2020 | 06/30/2020 | Purchase of Google AdWords advertisements | Printing - Advertising/Public Awareness | 01/28/2020 |
| SUNY at Stony Brook | OP03647 | \$1,268,000.00 | \$523,611.88 | 07/01/2023 | 06/30/2024 | Purchase of Google AdWords advertisements | Printing - Advertising/Public Awareness | 07/18/2023 |