

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for THUNDERCAT TECHNOLOGY 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 - Upstate Medical University	OC07023	\$408,150.00	\$0.00	04/28/2024	04/27/2027	Thundercat software as a service (SaaS), 73600, 22802, PM69737	Commodity - Computer Hardware And Software	04/22/2024
Office of Court Administration	OC00030	\$410,759.16	\$0.00	09/06/2023	09/05/2024	Tenable license renewal 73600, 22802, PM69737	Commodity - Computer Hardware And Software	10/10/2023
SUNY at Stony Brook	OC00013	\$384,000.00	\$0.00	07/31/2023	07/30/2025	Box licenses subscription, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	09/01/2023
SUNY at Albany	OC23005	\$2,339,982.00	\$0.00	07/01/2023	06/30/2024	Nvidia cloud storage, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	07/24/2023
Department of Transportation	OC000839	\$544,060.00	\$0.00	12/05/2023	12/04/2026	Purchase of Origami cloud licenses, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	02/15/2024
State Education Department	OP00024	\$164,600.00	\$164,600.00	07/18/2022	07/18/2023	100 licenses for Zendesk suite enterprise subscription customer service tracking system software	Equipment - IT Hardware/ Software	09/02/2022
State Insurance Fund	C000513	\$199,693.87	\$0.00	03/15/2020	03/14/2021	Sumo Logic	Consultant - Information And Technology Solutions And Services	02/26/2020
State Insurance Fund	C000554	\$302,213.79	\$0.00	03/15/2022	03/14/2023	Sumo Logic software consolidation tool	Service - Other/ Misc. Services	03/09/2022
State Insurance Fund	OC69737	\$334,843.08	\$0.00	03/15/2024	03/14/2025	SumoLogic subscription renewal 73600, 22802, PS69737	Commodity - Computer Hardware And Software	03/25/2024
State Insurance Fund	OC348423	\$1,382,511.00	\$0.00	10/08/2023	10/07/2026	DocuSign renewal, 73600, 22802, PM68140	Commodity - Computer Hardware And Software	08/14/2023
State Insurance Fund	C000529	\$214,759.69	\$0.00	03/15/2021	03/14/2022	Sumo Logic software consolidation tool	Service - Other/ Misc. Services	02/10/2021

State Insurance Fund	C000576	\$306,000.00	\$0.00	03/15/2023	03/14/2024	Sumologic continuous analytics and premium support	Consultant - Information And Technology Solutions And Services	03/02/2023
Office of General Services - Purchasing Contracts	PM69737	\$20,096,000.00	\$8,508,926.38	11/18/2022	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	12/16/2022
Department of Financial Services	OC003367	\$305,500.00	\$0.00	03/26/2024	03/25/2025	Purchase of Snowflake Cloud licenses, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	03/22/2024
Office of Children & Family Services	OC000538	\$689,506.17	\$0.00	08/09/2023	03/31/2024	Salesforce Government Cloud Plus, 73600, 22802, PM68178	Commodity - Computer Hardware And Software	08/11/2023
Office of Parks Recreation & Historic Preservation	OC000564	\$0.00	\$0.00	08/22/2023	08/21/2028	Workforce management platform, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	08/31/2023
Office of Parks Recreation & Historic Preservation	OC000899	\$3,453,701.10	\$0.00	10/16/2023	10/15/2028	Workforce management platform, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	11/07/2023
Department of Labor	OCSF25947	\$2,148,337.00	\$0.00	02/20/2024	02/19/2025	Renewal of SalesForce licenses, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	04/09/2024
Department of Labor	OCSFS27600	\$593,040.00	\$0.00	03/01/2024	02/28/2026	IT Umbrella Manufacturer based Carahsoft Cloud services; 73600, 22802, PM69737	Commodity - Computer Hardware And Software	05/01/2024
Department of Labor	OC24053	\$6,411,729.60	\$0.00	11/11/2023	11/10/2025	Eightfold work exchange platform, 73600, 22802, PM68178	Commodity - Computer Hardware And Software	10/04/2023
Office of Information Technology Services	OC000392	\$945,400.00	\$0.00	06/29/2023	06/28/2024	Palo Alto maintenance and support, 73600, 22802, PM21270	Consultant - Information And Technology Solutions And Services	06/21/2023
Office of Information Technology Services	OC000624	\$3,707,200.00	\$0.00	09/01/2023	03/31/2026	Google BCE Zero Trust, 73600, 22802, PM67982	Commodity - Computer Hardware And Software	09/21/2023
Office of Information Technology Services	OC000136	\$412,004.72	\$0.00	02/01/2023	03/31/2023	Palo Alto firewall renewal, 73600, 22802, PM21270	Commodity - Computer Hardware And Software	02/17/2023
Office of Information Technology Services	OC000135	\$508,680.00	\$0.00	01/31/2023	01/30/2024	IES MuleSoft renewal, 73600, 22802, PM21270	Commodity - Computer Hardware And Software	02/17/2023
Office of Information Technology Services	OC001080	\$897,875.68	\$0.00	03/08/2024	03/07/2025	Purchase of NYX Palo Alto firewall replacement, 73600, 22802, PM21270	Commodity - Computer Hardware And Software	03/22/2024

Office of Information Technology Services	OC0000257	\$442,150.50	\$0.00	05/03/2024	05/02/2025	Implementation services Palo Alto specialist, 73600, 22802, PM21270	Consultant - Information And Technology Solutions And Services	05/17/2024
Office of Information Technology Services	OC000960	\$6,489,843.75	\$0.00	02/16/2024	02/15/2025	New York Security Operations Center operational support, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	02/22/2024
Office of Information Technology Services	OC000974	\$263,508.00	\$0.00	09/01/2023	08/31/2024	Year four out of five renewal of Carahsoft legal cloud software 73600, 22802, PM68178	Commodity - Computer Hardware And Software	02/28/2024
Office of Information Technology Services	OC000053	\$117,086.40	\$0.00	01/19/2023	03/31/2023	Google Cloud platform services, 73600, 22802, PM67982	Commodity - Computer Hardware And Software	01/30/2023
Office of Information Technology Services	OC001013	\$2,550,000.00	\$0.00	12/15/2023	12/14/2024	Armis FedRAMP renewal year 1 73600, 22802, PM69696	Commodity - Computer Hardware And Software	03/20/2024
Office of Information Technology Services	OC000215	\$218,730.48	\$0.00	04/10/2023	03/31/2024	Public sector subscription platform as a service, 73600, 22802, PM67982	Commodity - Medical, Surgical Supplies And Equipment	04/21/2023
Office of Court Administration	OC000026	\$218,352.76	\$0.00	08/30/2023	08/29/2024	Email security, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	09/18/2023
Office of Court Administration	OC000032	\$243,996.00	\$0.00	01/18/2024	01/18/2025	Annual renewal of JIRA service management, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	12/20/2023
Office of Court Administration	OC000039	\$594,000.00	\$0.00	01/31/2024	01/30/2027	Internet security Cloudflare subscription, 73600, 22802, PM69737	Commodity - Computer Hardware And Software	02/01/2024
SUNY at Stony Brook	OP000038	\$138,636.27	\$138,635.96	09/27/2023	09/26/2024	Hexagon Infor enterprise asset management maintenance, support and hosting	Commodity - Computer Hardware And Software	11/24/2023