

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for QUALITY AND ASSURANCE TECHNOLOGY DBA QNA TECH

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
State University of New York - System Administration	T003832	\$93,878.40	\$93,878.40	05/17/2021	05/16/2022	SECUREWORKS MANAGED SECURITY S	Contracts Not Subject to OSC Pre-Audit	06/08/2021
State Insurance Fund	C000562	\$368,703.92	\$0.00	09/16/2022	09/15/2023	Purchase of Secureworks Taegis XDR software	Equipment - IT Hardware/ Software	08/11/2022
City University Accounting Office	OC00029	\$272,010.00	\$0.00	01/01/2024	06/30/2024	Palo Alto consultant services, 73600, 22802, PM21270	Consultant - Information And Technology Solutions And Services	12/29/2023
City University Accounting Office	OC00024	\$212,049.50	\$0.00	11/14/2023	11/13/2024	Cybersecurity response services, 73600, 22802, PM21270	Commodity - Computer Hardware And Software	12/01/2023
Office of Information Technology Services	OC0000196	\$1,009,897.20	\$0.00	03/01/2024	07/15/2024	IT Umbrella Manufacturer Contract - VMware cloud services 73600, 22802, PM67310	Commodity - Computer Hardware And Software	04/26/2024
Office of General Services - Purchasing Contracts	PM20830	\$2,312,500.00	\$18,276.34	11/30/2015	06/10/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/23/2016
Office of General Services - Purchasing Contracts	pm20920	\$0.00	\$0.00	11/30/2015	07/15/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/30/2016
Office of Court Administration	OC00010	\$524,429.24	\$0.00	04/25/2023	04/06/2024	Splunk Maintenance, 73600, 22802, PM67326	Commodity - Computer Hardware And Software	05/12/2023
Office of Court Administration	OC00054	\$595,379.88	\$0.00	04/07/2024	04/06/2025	SOAR (Security Orchestration Automation Response) maintenance renewal, 73600, 22802, PM67326	Commodity - Computer Hardware And Software	04/26/2024
Office of General Services - Purchasing Contracts	PM20820	\$581.17	\$581.17	11/30/2015	06/10/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/22/2016