

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for SPERIDIAN TECHNOLOGIES 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
Department of Motor Vehicles	TDMV151	\$50,000.00	\$49,986.31	04/29/2016	N/A	RightNow Service Support	Contracts Not Subject to OSC Pre-Audit	05/05/2016
Department of Motor Vehicles	C000884A	\$107,471.85	\$37,276.75	05/01/2021	02/20/2023	Contract novation from C000884 effective 5/1/21	Consultant - Information And Technology Solutions And Services	06/22/2022
Department of Motor Vehicles	C001005	\$355,700.00	\$69,588.50	02/21/2023	02/20/2028	Oracle RightNow Service (RNS) support	Consultant - Information And Technology Solutions And Services	09/30/2022
State University of New York - Agency-wide	C004113	\$500,000.00	\$198,297.50	09/28/2023	09/27/2024	Enterprise architect	Consultant - Architect, Engineering And Appraisal Related Services	09/28/2023
State University of New York - Agency-wide	C004111	\$500,000.00	\$189,360.00	09/28/2023	09/27/2025	Project manager and technical writer	Consultant - Miscellaneous Consultant Services	09/28/2023
State University of New York - Agency-wide	C004112	\$500,000.00	\$64,350.00	09/28/2023	09/27/2025	Executive IT and project strategy advisor	Consultant - Miscellaneous Consultant Services	09/28/2023
Office of Information Technology Services	OC0000004	\$4,333,835.79	\$0.00	03/25/2024	06/25/2024	Unisys data center renewal, 73600, 22802, PM21000	Commodity - Computer Hardware And Software	04/09/2024
Attorney General, Office of the	C106026	\$1,121,000.00	\$636,000.00	02/01/2022	06/30/2023	Online registration and filing system	Consultant - Information And Technology Solutions And Services	03/08/2022
Office of General Services - Purchasing Contracts	PB151AA	\$15,000,000.00	\$0.00	12/08/2016	09/08/2024	PROJECT BASED INFORMATION	Contracts Not Subject to OSC Pre-Audit	12/09/2016
Office of General Services - Purchasing Contracts	PM69806	\$5,000,000.00	\$66,378.98	11/18/2022	11/29/2025	IT Umbrella Manufacturer Based	Contracts Not Subject to OSC Pre-Audit	12/16/2022

Office of Information Technology Services	OC000615	\$2,277,000.00	\$0.00	04/01/2023	06/30/2026	Attachmate software renewal, 73600, 22802, PM21000	Commodity - Computer Hardware And Software	09/13/2023
Office of Information Technology Services	PB151AB	\$1,340,900.00	\$1,337,930.00	08/01/2019	07/31/2022	DTF PBITS	Contracts Not Subject to OSC Pre-Audit	10/31/2019
State Insurance Fund	PB151AA	\$498,400.00	\$0.00	02/22/2024	02/21/2025	Project Based IT Services (PBITS) - Implimentation of Claim Management System 73600, 22772, PB151AA	Consultant - Information And Technology Solutions And Services	02/23/2024