

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DELL MARKETING LP

| 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 at Albany | T002085 | \$6,396.95 | \$6,396.93 | 01/11/2009 | 04/23/2011 | 2YR EXT. WAR. PER OGS #CMS006A, QTE#1008121471975 | Contracts Not Subject to OSC Pre-Audit | 12/09/2008 |
| SUNY at Stony Brook | OC00021 | \$394,755.31 | \$0.00 | 11/27/2023 | 11/26/2026 | 3 year Infoblox Threat defense 73600, 22876, PD67644 Stony Brook University | Commodity - Computer Hardware And Software | 11/02/2023 |
| City University Accounting Office | T192211 | \$2,431,218.48 | \$2,431,218.48 | 08/29/2019 | 08/28/2022 | ADOBE ETLA | Contracts Not Subject to OSC Pre-Audit | 08/29/2019 |
| State University of New York - Agency-wide | T003950 | \$124,948.00 | \$41,646.81 | 08/08/2022 | 08/07/2025 | APEX SYSTEM | Contracts Not Subject to OSC Pre-Audit | 08/01/2022 |
| Office of Information Technology Services | OC000542 | \$982,364.30 | \$0.00 | 08/10/2023 | 03/31/2026 | Archer GRC software, 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 08/25/2023 |
| City University Accounting Office | OC00036 | \$483,930.00 | \$0.00 | 03/29/2024 | 03/28/2026 | BMC Control M platform 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 03/25/2024 |
| Office of Information Technology Services - Telecommunications | OC000016 | \$259,555.92 | \$0.00 | 12/27/2022 | 03/31/2023 | Block data storage- LET 2, 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 01/26/2023 |
| Office of Court Administration | OC00014 | \$811,757.75 | \$0.00 | 05/30/2023 | 05/29/2024 | CA mainframe maintenance renewal, 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 06/06/2023 |
| Office of Information Technology Services | OC000158 | \$2,345,240.00 | \$0.00 | 03/19/2023 | 03/18/2025 | Commvault and support, 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 02/24/2023 |

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| Interest on Lawyer Account | Dell2019-1A | \$5,000.00 | \$3,905.00 | 01/22/2019 | 01/22/2020 | Computer Equipment | Contracts Not Subject to OSC Pre-Audit | 01/24/2019 |
| Office of General Services - Purchasing Contracts | PT55666 | \$606,342,470.01 | \$484,717,019.76 | 11/22/1999 | 12/31/2010 | DELLWARE | Equipment - IT Hardware/ Software | 03/29/2010 |
| Office of the State Comptroller | C000803 | \$10,371,444.00 | \$10,315,452.42 | 12/01/2003 | 12/31/2012 | DESKTOP ASSET MANAGEMENT - LEASING OF DESKTOP AND NOTEBOOK COMPUTERS | Equipment - IT Hardware/ Software | 12/23/2009 |
| Office of Information Technology Services | OC000069 | \$181,329.50 | \$0.00 | 01/25/2023 | 03/31/2023 | Data protection software, 73600, 22802, PD67644 | Commodity - Computer Hardware And Software | 01/27/2023 |
| SUNY at Stony Brook | OC00017 | \$1,200,000.00 | \$0.00 | 10/01/2023 | 09/30/2024 | Dell IT equipment and peripherals, IT Umbrella, 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 09/29/2023 |
| Department of Taxation & Finance | C400730 | \$25,650.00 | \$25,650.00 | 03/20/2020 | 03/20/2020 | Dell Laptops | Contracts Not Subject to OSC Pre-Audit | 03/20/2020 |
| Office of Information Technology Services | OC000200 | \$333,369.00 | \$0.00 | 03/13/2023 | 03/31/2023 | Dell Laptops, 73600,22802, PM20820 | Commodity - Computer Hardware And Software | 03/26/2023 |
| State Insurance Fund | OC20820 | \$423,190.00 | \$0.00 | 01/24/2024 | 01/23/2029 | Dell Latitude 5540 laptops, 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 02/21/2024 |
| College at Oneonta | OC22004 | \$195,521.28 | \$0.00 | 08/08/2023 | 06/30/2024 | Dell laptops and displays, 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 09/06/2023 |
| Office of Court Administration | OC00003 | \$2,326,208.21 | \$0.00 | 03/24/2023 | 03/31/2023 | Dell laptops and monitors, 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 03/29/2023 |
| Department of Health | OC000321 | \$528,081.60 | \$0.00 | 05/23/2023 | 03/31/2024 | Dell latitude 5440 laptops, 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 06/01/2023 |
| SUNY at Albany | OC20149 | \$232,965.67 | \$0.00 | 06/01/2023 | 09/01/2023 | Dell power servers, 73600. 22802, PM20820 | Commodity - Computer Hardware And Software | 06/20/2023 |

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| College of Technology at Canton | OC36003 | \$118,798.07 | \$0.00 | 06/16/2023 | 11/06/2024 | Dell purchases, 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 09/14/2023 |
| Office of the State Comptroller | OC23P0559 | \$518,450.68 | \$0.00 | 02/06/2024 | 03/31/2024 | Distributor based IT umbrella contract for Trellix SIEM 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 02/06/2024 |
| Office of the State Comptroller | OC23M0314A | \$203,103.76 | \$0.00 | 10/24/2023 | 03/31/2024 | Distributor based IT Umbrella Qlik renewal, 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 10/25/2023 |
| Office of Mental Health | C008655 | \$600,000.00 | \$349,500.00 | 07/01/2014 | 03/31/2015 | Email Migration Services | Consultant - Information And Technology Solutions And Services | 12/17/2014 |
| Division of Veterans' Affairs - Blind Veterans Annuity | OC000094 | \$91,825.70 | \$0.00 | 03/24/2023 | 03/24/2024 | Entellitrak software annual support & upgrade subscription, 73600, 22876, PD67644 | Equipment - IT Hardware/ Software | 02/02/2023 |
| Office of Court Administration | OC00035 | \$351,768.30 | \$0.00 | 02/28/2024 | 02/27/2025 | FileMaker Enterprise annual renewal 22876,73600, PD67644 | Commodity - Computer Hardware And Software | 12/28/2023 |
| Office of Information Technology Services | OC000156 | \$892,829.44 | \$0.00 | 01/29/2023 | 06/26/2023 | Five months of Adobe product licenses, 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 02/27/2023 |
| Office of the State Comptroller | OC23M0130 | \$223,097.38 | \$0.00 | 06/07/2023 | 03/31/2024 | Forcepoint Websense renewal, 73600,22876, PD67644 | Commodity - Computer Hardware And Software | 06/08/2023 |
| Office of General Services - Purchasing Contracts | PM20820 | \$425,875,261.69 | \$293,209,355.32 | 11/30/2015 | 11/29/2025 | INFORMATION TECH UMBRELLA | Commodity - Computer Hardware And Software | 12/21/2015 |
| Office of General Services - Purchasing Contracts | PM21100 | \$0.00 | \$0.00 | 11/30/2015 | 07/14/2016 | IT UMBRELLA | Contracts Not Subject to OSC Pre-Audit | 04/07/2016 |
| Office of Information Technology Services | OC0000253 | \$271,573.51 | \$0.00 | 04/07/2024 | 04/06/2025 | IT Umbrella Contract Distributor Based- OPSWAT cybersecurity, 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 05/09/2024 |

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| Office of the State Comptroller | OC23M0282 | \$241,530.50 | \$0.00 | 02/16/2024 | 03/31/2024 | IT Umbrella Distributer Based - Trellix Enterprise software renewal 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 02/21/2024 |
| SUNY - Upstate Medical University | OC62663 | \$284,298.96 | \$0.00 | 04/26/2024 | 04/25/2025 | IT Umbrella Distributor Based - Purchase of Barco Coronis Fusion LED Monitors 73600, 22876, PD67647 | Commodity - Computer Hardware And Software | 05/17/2024 |
| Office of Homeland Security and Emergency Services | OC001026 | \$319,484.10 | \$0.00 | 03/01/2024 | 05/01/2024 | IT Umbrella Manufacturer Based - Dell laptops and computer hardware 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 03/28/2024 |
| Attorney General, Office of the | OC106820 | \$585,503.10 | \$0.00 | 03/31/2024 | 03/30/2025 | IT Umbrella Manufacturer Based - purchase of Dell Latitude 5440 laptops 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 03/27/2024 |
| State Insurance Fund | OC67310 | \$299,672.10 | \$0.00 | 02/06/2024 | 02/06/2025 | IT Umbrella contract for the purchase of VMWare distributed firewall, 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 01/29/2024 |
| SUNY at Buffalo | OC00006 | \$335,932.11 | \$0.00 | 07/06/2023 | 06/30/2024 | IT Umbrella purchase of Dell desktop and laptop computers 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 08/21/2023 |
| Office of Court Administration | OC000021 | \$301,853.21 | \$0.00 | 06/01/2023 | 05/31/2024 | IT Umbrella purchase of hardware maintenance 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 07/28/2023 |
| Office of the State Comptroller | OC23M0213 | \$1,140,026.91 | \$0.00 | 08/10/2023 | 03/31/2024 | IT Umbrella purchase of software maintenance 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 08/16/2023 |
| Office of Information Technology Services | OC000302 | \$2,619,141.60 | \$0.00 | 07/01/2023 | 06/30/2026 | IT umbrella for maintenance, support, & licenses (Statewide) Lot 1 Software, 73600, 22876, PM67310 | Commodity - Computer Hardware And Software | 05/26/2023 |
| SUNY at Albany | OC23008 | \$3,093,169.18 | \$0.00 | 07/01/2023 | 06/30/2024 | IT umbrella manufacturer, Dell Latitude 7440, monitors, cables, 73600-22802-PM20820 | Commodity - Computer Hardware And Software | 09/29/2023 |
| Office of General Services - Purchasing Contracts | PD67644 | \$196,393,000.00 | \$149,049,004.32 | 12/07/2016 | 12/06/2026 | ITS Umbrella - Distributor | Contracts Not Subject to OSC Pre-Audit | 12/19/2016 |
| Office of Court Administration | OC00013 | \$323,572.17 | \$0.00 | 05/17/2023 | 03/31/2024 | ITS umbrella contract for Ciena 6500 hardware 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 05/24/2023 |

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| Department of Health | OC000524 | \$481,500.00 | \$0.00 | 08/03/2023 | 11/30/2024 | Institutional cost report software 73600, 22876, PD67644 | Commodity - Computer Hardware And Software | 08/11/2023 |
| SUNY at Albany | T100014 | \$216,749.94 | \$216,749.94 | 12/11/2013 | 12/31/2013 | LICENSES FOR VARIOUS MICROSOFT | Contracts Not Subject to OSC Pre-Audit | 12/12/2013 |
| Department of Health | OC000647 | \$656,207.84 | \$0.00 | 09/20/2023 | 03/31/2024 | Laptops, 73600, 22802, PM20820 | Commodity - Computer Hardware And Software | 09/26/2023 |
| Office of the State Comptroller | C000907 | \$4,053,579.94 | \$4,053,579.94 | 03/22/2013 | 10/31/2022 | Lease of desktop & laptop computer equipment | Equipment - IT Hardware/ Software | 03/22/2013 |
| Office of General Services - Purchasing Contracts | PT65196 | \$241,330,000.00 | \$82,474,657.24 | 06/27/2010 | 06/30/2013 | MICROCOMPUTER SOFTWARE MICROSOFT SOFTWARE RESELLER (STATEWIDE) | Equipment - IT Hardware/ Software | 06/25/2010 |
| Office of General Services - Purchasing Contracts | PT65340 | \$750,000,000.00 | \$73,459,247.35 | 12/29/2010 | 12/28/2015 | MICROCOMPUTER SYSTEMS AND RELATED SERVICES (DELL MARKETING LP) (STWD) | Commodity - Computer Hardware And Software | 12/29/2010 |