

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
Office of Information Technology Services	C000486	\$137,064,388.36	\$136,572,586.10	02/28/2017	02/28/2021	Microsoft Enterprise Agreement & O365 Renewals	Equipment - IT Hardware/ Software	03/10/2017
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 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 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
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
Metropolitan Transportation Authority	CC00437	\$1,574,913.81	\$0.00	06/16/2023	06/15/2026	PA Filed Contract - Purchase of three year Quest ELA enterprise license agreement	Contracts Not Subject to OSC Pre-Audit	08/03/2023
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 Information Technology Services	OC0000116	\$243,408.27	\$0.00	03/31/2024	03/30/2027	Purchase of BMC AMI application renewal, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	04/12/2024
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
College of Staten Island	OC00002	\$217,168.56	\$0.00	04/26/2024	06/30/2024	Purchase of Dell computer hardware, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	05/09/2024

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 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
Office of Information Technology Services	OC0000272	\$226,998.69	\$0.00	06/18/2024	06/17/2025	Trellix cybersecurity maintenance, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	05/17/2024
Office of Court Administration	OC000003	\$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
Office of Information Technology Services	OC000038	\$459,898.48	\$0.00	01/15/2023	01/14/2024	Quest AD tools renewal ,73600,22876, PD67644	Commodity - Computer Hardware And Software	01/25/2023
City University Accounting Office	OC000004	\$571,300.44	\$0.00	03/23/2023	06/30/2023	McAfee antivirus, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	03/30/2023
Office of Information Technology Services	OC000050	\$2,800,000.00	\$0.00	01/17/2023	03/31/2023	Year five of five years VMware enterprise license agreement, 73600, 22802, PM67310	Commodity - Computer Hardware And Software	01/26/2023
SUNY at Buffalo	OC000006	\$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 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
Office of Court Administration	OC000007	\$742,919.82	\$0.00	03/24/2023	03/31/2023	Purchase of Dell docking stations, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	04/11/2023
Office of Information Technology Services	OC000071	\$1,846,771.05	\$0.00	01/22/2023	01/21/2024	Red Hat Enterprise Linux software, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	01/27/2023
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	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
Workers' Compensation Board	OC000131	\$85,356.00	\$0.00	02/13/2023	03/31/2023	Six months of Adobe Experience Manager, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	02/23/2023
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
SUNY at Binghamton	OC00014	\$684,400.00	\$0.00	04/01/2024	03/31/2025	Purchase of Dell hardware for annual refresh, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	04/26/2024
Office of Information Technology Services	OC000150	\$480,440.00	\$0.00	02/23/2023	03/31/2023	Monitors from aggregate purchase, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	03/16/2023
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 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
Office of Court Administration	OC00016	\$5,367,710.25	\$0.00	06/23/2023	03/31/2024	Purchase of laptops, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	07/03/2023
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
Office of Information Technology Services	OC000182	\$33,922,880.83	\$0.00	03/01/2023	02/28/2024	Microsoft enterprise year 3 of 3, 76000, 23116, PS68202	Commodity - Computer Hardware And Software	03/20/2023
State Education Department	OC00020	\$467,493.93	\$0.00	06/01/2023	05/31/2024	Microsoft software products, 76000, 23116, PS68202	Commodity - Computer Hardware And Software	07/31/2023
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

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
SUNY at Buffalo	OC00022	\$282,235.91	\$0.00	01/31/2024	01/30/2025	Red Hat support, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	10/06/2023
Office of Court Administration	OC00023	\$1,500,000.00	\$0.00	04/01/2023	03/31/2024	Microsoft Azure cloud services 76000, 23116, PS68202	Equipment - IT Hardware/ Software	10/30/2023
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
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
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
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
Department of Health	OC000406	\$719,661.90	\$0.00	06/20/2023	03/31/2024	Purchase of Dell Latitude laptops, docking stations, briefcases, and mice 73600, 22802, PM20820	Commodity - Computer Hardware And Software	06/26/2023
Office of Court Administration	OC00044	\$9,997,545.09	\$0.00	02/29/2024	02/28/2027	Microsoft Enterprise agreement, 76000, 23116, PS68202	Commodity - Computer Hardware And Software	03/01/2024
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
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
Office of Information Technology Services	OC000550	\$257,100.00	\$0.00	06/24/2023	06/23/2024	Zenoss Meraki integration service subscription, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	08/28/2023

Office of Information Technology Services	OC000627	\$5,747,679.00	\$0.00	12/30/2022	12/30/2024	Quest enterprise license agreement, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	11/10/2023
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 Information Technology Services	OC000653	\$534,121.35	\$0.00	10/11/2023	03/31/2024	Replacement RSA Tokens, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	10/27/2023
Office of Information Technology Services	OC000701	\$245,376.00	\$0.00	12/31/2023	12/31/2024	PrinterLogic software, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	10/23/2023