

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	OC000801	\$134,523.20	\$0.00	09/21/2023	03/31/2024	Purchase of additional Dell monitors, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	11/24/2023
Office of Information Technology Services	OC000815	\$5,932,126.35	\$0.00	01/22/2024	01/21/2027	Red Hat software support renewal, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	12/05/2023
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	OC000994	\$131,553,383.76	\$0.00	03/01/2024	02/28/2027	Microsoft enterprise agreement, 76000, 23116, PS68202	Commodity - Computer Hardware And Software	03/18/2024
Office of Information Technology Services	OC001005	\$201,038.07	\$0.00	03/24/2024	03/23/2025	Renewal of SAP Crystal reports software, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	03/12/2024
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	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 - 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	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 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 Court Administration	OC000013	\$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
Office of Court Administration	OC000014	\$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 Court Administration	OC000035	\$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 Court Administration	OC000016	\$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
Office of Court Administration	OC000023	\$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 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 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
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
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 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
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
College of Environmental Science & Forestry	T202226	\$6,090.00	\$0.00	11/16/2022	11/15/2023	VMWARE HORIZON ANNUAL SUPPORT	Contracts Not Subject to OSC Pre-Audit	10/19/2022
College of Environmental Science & Forestry	T202227	\$70,660.49	\$0.00	10/18/2022	10/17/2023	MICROSOFT ANNUAL CAMPUS AGREEM	Contracts Not Subject to OSC Pre-Audit	10/19/2022
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

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
State University of New York - Agency-wide	OC23011	\$11,400,000.00	\$0.00	10/01/2023	09/30/2024	SUNY-wide Microsoft products, 76000, 23116, PS68202	Commodity - Computer Hardware And Software	09/28/2023
State University of New York - Agency-wide	OC23014	\$201,912.00	\$0.00	10/13/2023	10/12/2024	VXRAILS subscription 73600, 22802, PM20820	Commodity - Computer Hardware And Software	10/26/2023
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
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
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
SUNY - Upstate Medical University	OC10765	\$321,872.46	\$0.00	07/01/2023	06/30/2024	Quest Diagnostics interface support 73600, 22876, PD67644	Commodity - Computer Hardware And Software	07/27/2023
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
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 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
State Insurance Fund	OC347947	\$252,970.70	\$0.00	04/11/2023	04/10/2028	Purchase of Dell R940 servers 73600, 22802, PM20820	Commodity - Computer Hardware And Software	04/11/2023
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
State Insurance Fund	OC348461	\$238,650.21	\$0.00	12/05/2023	12/04/2024	VMware Success 360 support, 73600, 22802, PM67310	Commodity - Computer Hardware And Software	10/27/2023
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
City University Accounting Office	OC00004	\$571,300.44	\$0.00	03/23/2023	06/30/2023	McAfee antivirus, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	03/30/2023
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
City University Accounting Office	OC0026A	\$236,692.00	\$0.00	12/21/2023	12/28/2024	Red hat software renewal, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	12/14/2023
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

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
Department of Health	OC000867	\$1,475,619.84	\$0.00	12/29/2023	03/31/2024	Purchase of Dell Latitude laptops and accessories 73600, 22802, PM20820	Commodity - Computer Hardware And Software	01/05/2024
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
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
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
Attorney General, Office of the	OC106390	\$194,066.40	\$0.00	02/01/2023	01/31/2024	Purchase of laptops, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	02/22/2023
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