

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
Office of General Services - Purchasing Contracts	PT64283	\$1,250,000.00	\$1,307,574.71	12/26/2008	12/25/2013	SYSTEMS & PERIPHERIALS STORAGE (STATEWIDE)	Equipment - IT Hardware/ Software	12/26/2008
Office of General Services - Purchasing Contracts	PT64100	\$45,952,797.42	\$25,348,794.37	01/30/2009	11/29/2015	MICROCOMPUTERS PC'S	Equipment - IT Hardware/ Software	01/30/2009
Office of General Services - Purchasing Contracts	PT60291	\$140,000,000.00	\$94,201,800.02	07/01/2003	06/30/2010	MISCELLANEOUS SOFTWARE CATALOG	Equipment - IT Hardware/ Software	07/01/2009
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 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 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	PT65191	\$378,932,802.93	\$62,751,504.52	07/15/2010	09/14/2016	MISC SOFTWARE CATALOG (STATEWIDE)	Equipment - IT Hardware/ Software	07/15/2010
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
Office of General Services - Purchasing Contracts	PT62398	\$64,289,099.78	\$14,048,688.97	05/16/2006	08/31/2015	SYSTEMS & PERIPHERALS, STORAGE	Equipment - IT Hardware/ Software	03/28/2011
Office of General Services - Purchasing Contracts	PT60913	\$18,900,000.00	\$2,884,438.41	06/24/2004	12/09/2012	NEW YORK STATE PRINTER CONTRACT	Equipment - Print/Mail/Copy	10/27/2011

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	PS66134	\$300,000,000.00	\$119,188,837.46	07/01/2013	12/31/2016	MICROSOFT RESELLER	Contracts Not Subject to OSC Pre-Audit	07/01/2013
Department of Environmental Conservation	T015474	\$36,134.90	\$36,134.90	07/22/2013	07/21/2014	PER DEPLOYMENT SERVICES SCOPE	Contracts Not Subject to OSC Pre-Audit	07/29/2013
SUNY at Buffalo	T100014	\$850,000.00	\$840,962.28	10/01/2013	09/30/2014	SUNY WIDE MICROSOFT ENTERPRISE	Contracts Not Subject to OSC Pre-Audit	09/21/2013
College of Technology at Canton	T100014	\$106,143.05	\$106,143.05	10/01/2013	09/30/2014	UNIVERSITY-WIDE DELL MARKETING	Contracts Not Subject to OSC Pre-Audit	09/26/2013
College of Optometry	T100014	\$20,088.15	\$20,088.15	10/01/2013	09/30/2014	MICROSOFT CAMPUS AGREEMENT	Contracts Not Subject to OSC Pre-Audit	10/01/2013
College of Environmental Science & Forestry	T100014	\$16,533.77	\$16,533.77	10/01/2013	09/30/2017	MICROSOFT CAMPUS DESKTOP SOFTW	Contracts Not Subject to OSC Pre-Audit	10/05/2013
College at Oswego	T100014	\$48,264.70	\$48,264.70	10/01/2013	09/30/2014	MICROSOFT AGREEMENT	Contracts Not Subject to OSC Pre-Audit	10/08/2013
SUNY at Stony Brook	T100014	\$936,373.43	\$936,373.43	10/01/2013	09/30/2014	UNIVERSITY WIDE MICROSOFT CAMP	Contracts Not Subject to OSC Pre-Audit	10/12/2013
College at Geneseo	T100014	\$127,534.69	\$127,354.59	10/01/2013	09/30/2014	MICROSOFT CAMPUS LICENSING AGR	Contracts Not Subject to OSC Pre-Audit	10/12/2013
College of Technology at Alfred	T100014	\$108,817.70	\$108,817.70	10/01/2013	09/30/2014	PER SUNY MICROSOFT CAMPUS AGRE	Contracts Not Subject to OSC Pre-Audit	10/17/2013
College at Oneonta	T100014	\$163,167.06	\$163,167.06	10/01/2013	09/30/2014	RESELLER OF THE SUNY UNIVERSIT	Contracts Not Subject to OSC Pre-Audit	10/26/2013
College at Buffalo	T100014	\$104,095.52	\$104,095.52	10/01/2013	09/30/2014	MICROSOFT CAMPUS AGREEMENT THR	Contracts Not Subject to OSC Pre-Audit	10/29/2013
College at Purchase	T100014	\$49,667.26	\$49,667.26	10/01/2013	09/30/2014	MICROSOFT SOFTWARE CAMPUS AGRE	Contracts Not Subject to OSC Pre-Audit	10/29/2013
College at Brockport	T100014	\$181,954.94	\$181,954.94	10/30/2013	10/29/2014	MICROSOFT BULK LICENSING	Contracts Not Subject to OSC Pre-Audit	10/31/2013
SUNY - Upstate Medical University	T100014	\$66,979.43	\$66,979.43	10/01/2013	09/30/2014	MICROSOFT CORE CALS	Contracts Not Subject to OSC Pre-Audit	10/31/2013
College at New Paltz	T100014	\$39,841.75	\$39,841.75	10/01/2013	09/30/2014	MICROSOFT CAMPUS AGREEMENT - U	Contracts Not Subject to OSC Pre-Audit	11/05/2013

College of Agriculture and Technology at Cobleskill	T100014	\$70,764.86	\$70,764.86	10/01/2013	09/30/2014	VLA LICENSING PER QUOTE 667022	Contracts Not Subject to OSC Pre-Audit	11/09/2013
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
Office of General Services - Purchasing Contracts	PT66602	\$10,000,000.00	\$511,147.59	09/01/2014	08/31/2017	PRINTING AND IMAGING	Contracts Not Subject to OSC Pre-Audit	09/26/2014
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
Office of General Services - Purchasing Contracts	PB008AA	\$22,500,000.00	\$2,332.16	10/01/2015	09/08/2018	PBITS	Contracts Not Subject to OSC Pre-Audit	12/07/2015
Office of General Services - Purchasing Contracts	PM20820	\$425,875,261.69	\$292,847,515.93	11/30/2015	11/29/2025	INFORMATION TECH UMBRELLA	Commodity - Computer Hardware And Software	12/21/2015
Office of General Services - Purchasing Contracts	PM21020	\$0.00	\$0.00	11/30/2015	06/10/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	03/23/2016
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 General Services - Purchasing Contracts	PD67644	\$196,393,000.00	\$149,048,697.32	12/07/2016	12/06/2026	ITS Umbrella - Distributor	Contracts Not Subject to OSC Pre-Audit	12/19/2016
Office of General Services - Purchasing Contracts	PS67650	\$300,000,000.00	\$20,961,666.66	01/01/2017	07/31/2018	Software	Contracts Not Subject to OSC Pre-Audit	12/29/2016
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 General Services - Purchasing Contracts	PS68202	\$338,551,075.97	\$287,296,706.54	08/01/2018	07/31/2024	Software	Commodity - Computer Hardware And Software	08/02/2018
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
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	OP12161	\$479,255.58	\$479,255.58	12/01/2019	01/31/2020	Provide Contract SUNY's VMware Enterprise License Agreement Final Payment	Equipment - IT Hardware/ Software	12/19/2019
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

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
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
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
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 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