Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ORACLE AMERICA INC

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 Transportation	CM00884	\$7,968,659.70	\$5,671,693.77	01/12/2008	06/30/2014	OFT AUTHORIZED CONTRACT USE, SERVICE CONTRACTS:	Equipment - IT Hardware/ Software	10/08/2008
Department of Transportation	OC000543	\$470,778.48	\$0.00	06/03/2023	06/02/2024	Oracle P6 cloud maintenance and support 73600, 22802, PM20940	Commodity - Computer Hardware And Software	08/25/2023
Department of Transportation	C015591	\$12,433,463.20	\$12,433,463.20	06/27/2007	06/28/2019	PROGRAM AND PROJECT MANAGEMENT SOFTWARE	Consultant - Information And Technology Solutions And Services	06/27/2007
Department of Motor Vehicles	TDMV134	\$49,263.88	\$49,263.88	12/24/2013	12/23/2014	RightNow Web Services	Contracts Not Subject to OSC Pre-Audit	05/20/2014
Department of Motor Vehicles	TDMV114	\$49,263.88	\$49,263.88	02/01/2013	01/31/2014	ORACLE RIGHTNOW SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	03/20/2013
State Education Department	T011258	\$31,234.00	\$31,234.00	10/16/2012	10/15/2013	SUBSCRIPTION SERVICES FOR RIGH	Contracts Not Subject to OSC Pre-Audit	05/16/2013
State Education Department	CM00884	\$11,673,486.02	\$11,395,974.11	05/30/2008	06/23/2024	STATEWIDE SUPPORT/MAINTENANCE CONTRACT	Equipment - IT Hardware/ Software	10/28/2008
SUNY at Stony Brook	CM00211	\$67,519.05	\$66,883.71	08/13/2015	05/27/2024	Purchase of Training On Demand Peoplesoft Tools	Consultant - Information And Technology Solutions And Services	08/24/2015

State University of New York - Agency-wide	CM00211	\$14,609,294.00	\$11,438,079.37	08/31/1988	05/27/2024	COMPUTER SOFTWARE PERPETUAL LICENSING AGREEMENT	Consultant - Information And Technology Solutions And Services	09/14/2010
SUNY - Upstate Medical University	CM0021B	\$112,640.50	\$79,160.32	10/01/1989	05/27/2024	ORACLE UNIVERSITY TRAINING	Consultant - Information And Technology Solutions And Services	02/13/2017
College at Buffalo	CM0211C	\$13,783,395.89	\$13,783,395.89	05/08/2009	07/01/2020	ORACLE LICENSE AND SUPPORT	Equipment - IT Hardware/ Software	08/30/2012
Justice Center for the Protection of People with Special Needs	CM00884	\$379,500.00	\$0.00	02/01/2013	01/31/2014	Siebel System	Contracts Not Subject to OSC Pre-Audit	07/08/2013
Justice Center for the Protection of People with Special Needs	C000114	\$2,927,540.00	\$2,927,131.00	07/01/2017	12/31/2018	Technical Support of Vulnerable Persons Central Registry (VPCR)	Consultant - Information And Technology Solutions And Services	08/30/2017
Justice Center for the Protection of People with Special Needs	OCP000362	\$841,418.00	\$0.00	11/07/2019	11/18/2024	Oracle PaaS and IaaS renewal, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	02/17/2023
Justice Center for the Protection of People with Special Needs	CM00884A	\$9,219,400.87	\$9,139,010.02	04/29/2016	05/01/2017	Siebel System	Equipment - IT Hardware/ Software	10/21/2013
Justice Center for the Protection of People with Special Needs	OCP000102	\$479,653.12	\$0.00	11/15/2019	10/31/2024	Amendment one, Group 73600, Award 22802, PM20940	Equipment - IT Hardware/ Software	01/31/2023
Workers' Compensation Board	C140359	\$1,998,920.00	\$1,720,000.00	08/01/2015	12/31/2017	Consulting Support for Implementation of Medical Authorization Portal	Consultant - Information And Technology Solutions And Services	12/02/2015
Workers' Compensation Board	CM00884	\$1,252,668.57	\$1,181,674.39	06/26/2008	12/31/2015	PEOPLESOFT FINANCIALS	Equipment - IT Hardware/ Software	09/23/2008

Office of the Medicaid Inspector General	T023544	\$48,070.00	\$36,052.50	12/29/2011	12/28/2012	CM00884 ORACLE SOFTWARE RENEWAL	Contracts Not Subject to OSC Pre-Audit	10/28/2011
Office of Homeland Security and Emergency Services	CM00884	\$558,589.12	\$446,322.68	08/01/2008	07/31/2013	ORACLE LICENSES & SUPPORT	Equipment - IT Hardware/ Software	03/15/2012
Division of State Police	CM00884	\$2,001,895.40	\$2,001,267.41	05/30/2008	04/01/2015	MAINTENANCE OF ORACLE SOFTWARE - OFT NEGOTIATED	Equipment - IT Hardware/ Software	07/19/2010
State Insurance Fund	OC20940	\$883,516.33	\$0.00	03/31/2024	03/30/2025	IT Umbrella Manufacturer Based - Oracle support renewal 73600, 22802, PM20940	Commodity - Computer Hardware And Software	03/14/2024
Office of Mental Health	CM00884	\$8,975,276.14	\$8,968,065.64	05/30/2008	12/31/2016	ORACLE MAINTENANCE & SUPPORT	Equipment - IT Hardware/ Software	01/17/2012
Department of State	CM00884	\$710,975.53	\$707,213.53	06/05/2008	12/31/2014	ORACLE ENTERPRISE AGREEMENT	Equipment - IT Hardware/ Software	02/14/2012
Division of the Budget	CM00884	\$136,722.35	\$135,567.75	03/30/2010	04/25/2015	ANNUAL RENEWAL OF LICENSE AND SUPPORT - ORACLE DATABASE	Equipment - IT Hardware/ Software	08/25/2011
Department of Taxation & Finance	T000042	\$49,567.51	\$49,567.50	10/01/2014	09/30/2015	Oracle Right Now Services 14/15	Contracts Not Subject to OSC Pre-Audit	05/26/2016
Department of Taxation & Finance	T000029	\$49,576.44	\$49,576.44	10/01/2012	09/30/2013	RightNow Subscription Services	Contracts Not Subject to OSC Pre-Audit	06/18/2013
Office of Addiction Services and Supports	C003606	\$602,876.00	\$525,521.74	10/31/2008	10/30/2012	ORACLE ON-DEMAND COMPUTER & ADMINISTRATION HOSTING SERVICES	Service - Other/ Misc. Services	11/17/2011
Office of Addiction Services and Supports	CM00884	\$2,667,718.57	\$2,667,718.57	04/01/2009	04/29/2015	ANNUAL MAINTENANCE FOR ORACLE SUPPORT - OFT	Equipment - IT Hardware/ Software	03/02/2011
City University Accounting Office	N101202	\$800,000.00	\$629,435.87	05/01/2010	06/30/2012	SUN EQUIPMENT TECHNICAL SUPPOR	Equipment - IT Hardware/ Software	07/19/2012
Department of Health	OC000720	\$588,435.98	\$0.00	07/23/2023	07/22/2025	Oracle annual maintenance renewal, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	10/25/2023
Department of Health	CM00884	\$22,108,025.87	\$22,087,770.27	06/01/2008	05/27/2016	ORACLE SOFTWARE	Equipment - IT Hardware/ Software	03/20/2012

Page 3 of 5 - May 16, 2024 - 04:51 AM.

Attorney General, Office of the	C104659	\$1,273,410.40	\$1,209,024.48	05/30/2018	05/29/2019	Advanced Customer Services for NYMatters System	Consultant - Information And Technology Solutions And Services	08/31/2018
Attorney General, Office of the	OC106373	\$606,508.89	\$0.00	02/01/2023	01/31/2024	Oracle maintenance, 73600, 22802, PM20940	Commodity - Computer Hardware And Software	02/10/2023
Attorney General, Office of the	CM00884	\$1,927,675.38	\$1,709,202.02	06/01/2016	05/29/2018	Advanced Customer Services	Consultant - Information And Technology Solutions And Services	11/14/2016
Attorney General, Office of the	OC106744	\$606,508.89	\$0.00	02/01/2024	01/31/2025	Oracle software support,73600, 22802, PM20940	Commodity - Computer Hardware And Software	01/29/2024
Dormitory Authority of the State of New York	C217805	\$1,133,510.52	\$0.00	10/28/2022	10/31/2023	PA Filed Contract - Provide	Contracts Not Subject to OSC Pre-Audit	02/02/2023
Office of General Services - Purchasing Contracts	PM20940	\$168,634,000.00	\$127,596,952.98	04/22/2016	11/29/2025	ITS UMBRELLA	Contracts Not Subject to OSC Pre-Audit	04/25/2016
Office of General Services - Purchasing Contracts	PT63783	\$29,922,968.17	\$18,742,358.71	02/28/2008	12/27/2015	ENTERPRISE SYSTEMS (STATEWIDE)	Commodity - Computer Hardware And Software	04/15/2009
Office of General Services - Purchasing Contracts	PT61313	\$54,106,022.28	\$13,014,712.52	09/22/2004	08/31/2015	ORACLE AMERICA, INC	Equipment - IT Hardware/ Software	12/15/2009
Office of General Services - Purchasing Contracts	PS61989	\$920,800.00	\$10,723,004.66	11/01/2005	10/31/2010	SUN MICROSYSTEMS - CONSULTING / TECHNICAL SERVICES AND MAINTENANCE (STWD)	Service - Other/ Misc. Services	06/29/2006
Office of General Services - Purchasing Contracts	PT64000	\$178,899,033.59	\$39,801,849.49	06/26/2008	05/25/2016	SOFTWARE & RELATED SERVICES	Equipment - IT Hardware/ Software	08/02/2010
Office of General Services - Purchasing Contracts	PB039AA	\$22,500,000.00	\$0.00	09/09/2015	09/08/2024	PROJECT BASED INFORMATION	Contracts Not Subject to OSC Pre-Audit	12/07/2015

Page 4 of 5 - May 16, 2024 - 04:51 AM.

Office of General Services	C003502	\$581,160.00	\$390,060.00	03/01/2014	02/29/2016	RightNow Subscription Services	Service - Time Sharing And Subscription Services	06/27/2014
Office of General Services	T003417	\$83,345.76	\$83,345.76	03/01/2013	02/28/2014	Right Now Ticketing System	Contracts Not Subject to OSC Pre-Audit	05/02/2013
Office of General Services	C003613	\$2,261,863.18	\$1,568,762.91	02/01/2018	09/09/2025	Submittal Exchange Services (Assignment from Textura Corporation)	Service - Time Sharing And Subscription Services	09/27/2019
Division of Housing & Community Renewal	T100003	\$12,621.00	\$12,621.00	01/27/2010	01/26/2011	ORACLE DATABASE STD EDN LICENSE & SUPPORT	Contracts Not Subject to OSC Pre-Audit	07/29/2010
Office of Employee Relations	CM00884	\$817,812.78	\$749,950.65	10/03/2011	02/29/2016	SUPPORT FOR STATEWIDE LEARNING MANAGEMENT SYSTEM	Commodity - Computer Hardware And Software	12/05/2011
Department of Civil Service	C000377	\$7,257,536.37	\$6,917,151.49	05/24/1995	06/30/2011	PERPETUAL LICENSE AGREEMENT	Equipment - IT Hardware/ Software	11/30/2010
Department of Civil Service	TC00377B	\$6,791.76	\$6,791.76	07/01/2013	03/31/2014	Transfer to TIS - eff 4/1/14	Contracts Not Subject to OSC Pre-Audit	05/28/2013