

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
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	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
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	OC106676	\$279,546.00	\$0.00	11/14/2023	11/13/2024	Purchase of Dell PowerEdge R660 servers, 73600, 22802, PM20820	Commodity - Computer Hardware And Software	11/14/2023
Attorney General, Office of the	OC106621	\$851,077.00	\$0.00	09/12/2023	09/12/2024	Purchase of Dell laptops and equipment 73600, 22802, PM20820	Commodity - Computer Hardware And Software	09/20/2023
Attorney General, Office of the	OC106507	\$1,446,500.63	\$0.00	03/18/2023	03/17/2024	Microsoft software products, 76000, 23116, PS68202	Commodity - Computer Hardware And Software	05/19/2023
Attorney General, Office of the	OC106788	\$1,687,357.40	\$0.00	04/01/2024	03/31/2025	Microsoft ELA renewal, 76000, 23116, PS68202	Commodity - Computer Hardware And Software	03/12/2024
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

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	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
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	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	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	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	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	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 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 General Services - Purchasing Contracts	PT64283	\$1,250,000.00	\$1,307,574.71	12/26/2008	12/25/2013	SYSTEMS & PERIPHERALS STORAGE (STATEWIDE)	Equipment - IT Hardware/ Software	12/26/2008
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	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	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 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	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	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 General Services - Purchasing Contracts	PS68202	\$338,551,075.97	\$287,297,859.34	08/01/2018	07/31/2024	Software	Commodity - Computer Hardware And Software	08/02/2018
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
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
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
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 the State Comptroller	OC23M0330	\$359,193.60	\$0.00	08/17/2023	03/31/2024	One-year of maintenance for Windows Servers Services VMWARE renewal 73600, 22802, PM20820	Equipment - IT Hardware/ Software	08/22/2023
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	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 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 the State Comptroller	OC22M0282	\$215,045.89	\$0.00	02/27/2023	03/31/2023	Trellix McAfee SIEM renewal, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	02/28/2023
Office of the State Comptroller	OC23P0577	\$229,730.00	\$0.00	02/13/2024	03/31/2024	Purchase of Dell Latitude 5440 laptop with mouse bundles 73600, 22802, PM20820	Commodity - Computer Hardware And Software	02/14/2024
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 the State Comptroller	OC23P0559	\$518,450.68	\$0.00	02/06/2024	03/31/2024	Distributer based IT umbrella contract for Trellix SIEM 73600, 22876, PD67644	Commodity - Computer Hardware And Software	02/06/2024
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 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
Office of the State Comptroller	OC23M0154	\$255,719.84	\$0.00	10/11/2023	03/31/2024	Renewal of Trellix software licenses, 73600, 22876, PD67644	Commodity - Computer Hardware And Software	10/18/2023
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 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
Office of Court Administration	OC00007	\$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	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
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 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
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 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
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