

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: PRUTECH SOLUTIONS INC
Agency Name: Financial Services, Department of
Department/Facility Name: Department of Financial Services
Contract Number: OC003212
Current Contract Amount: \$538,482.51
Spending to Date: \$0.00
Contract Type: Commodity - Computer Hardware And Software

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$538,482.51 | 08/01/2023 | 07/31/2024 | Salesforce CRM licenses, 73600, 22802, PM68178 | 08/10/2023 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. | | | | |