

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

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Vendor Name: AUTOMON LLC  
Agency Name: Criminal Justice Services, Division of  
Department/Facility Name: Division of Criminal Justice Services  
Contract Number: C000396  
Current Contract Amount: \$468,859.76  
Spending to Date: \$32,051.89  
Contract Type: Consultant - Information And Technology Solutions And Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$11,299.76	12/01/2018	08/09/2019	Contract Assignment from the Office of Information Technology Services - Caseload Explorer System	12/14/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$457,560.00	08/09/2020	Second of Three Allowable Renewals & Increase in Funds	08/12/2019
Amendment	\$0.00	08/09/2021	Final one-year renewal for Caseload Explorer Case Management System modifications	07/09/2020
Amendment	\$0.00	08/09/2022	One year renewal	07/14/2021