

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

Vendor Name: ROBOTECH CAD SOLUTIONS INC
Agency Name: Attorney General, Office of the
Department/Facility Name: Attorney General, Office of the
Contract Number: C104833
Current Contract Amount: \$151,786.92
Spending to Date: \$151,786.00
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	\$111,397.00	01/01/2019	12/31/2021	Archibus Upgrade & Maintenance	05/15/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$19,896.51	12/31/2022	Contract renewal for Archibus upgrades and maintenance	03/15/2022
Amendment	\$20,493.41	12/31/2023	Final one year renewal for Archibus upgrade and maintenance services	01/19/2023