

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

Vendor Name: GCOM SOFTWARE LLC  
Agency Name: Information Technology Services, Office of  
Department/Facility Name: Office of Information Technology Services  
Contract Number: C000634  
Current Contract Amount: \$13,530,303.29  
Spending to Date: \$9,725,394.91  
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	\$1.00	02/27/2020	02/26/2027	Integrated Eligibility System (IES) - staff augmentation	02/27/2020

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,050,000.00		Business Analyst services	07/21/2020
Amendment	\$984,000.00		Developer services	08/14/2020
Amendment	\$760,000.00		Tester Level 3 services	08/19/2020
Amendment	\$1,079,500.00		Specialist - Level 3	08/25/2020
Amendment	\$1,520,000.00		Technical Architect - Level 3	09/01/2020
Amendment	\$760,000.00		Developer - Level 3	09/07/2020
Amendment	\$910,000.00		Tester Level III	09/18/2020
Amendment	\$1,350,000.00		Architect level 3	09/22/2020
Amendment	\$750,300.00		Tester- Level 2	09/30/2020
Amendment	\$697,500.00		Developer III IES staff augmentation	10/21/2020
Amendment	\$789,480.00		Business Analyst II IES staff augmentation	10/27/2020
Amendment	\$522,240.00		Developer Level II IES staff augmentation	11/03/2020
Amendment	\$960,000.00		Developer III IES staff augmentation	12/11/2020
Amendment	\$609,600.00		Developer III IES staff augmentation	01/21/2021
Amendment	\$2,000,700.00		Project Manager III IES staff augmentation	03/11/2021
Amendment	\$722,400.00		Developer III IES staff augmentation	05/05/2021
Amendment	\$483,780.00		Developer III IES staff augmentation	05/12/2021
Amendment	\$487,620.00		Business Analyst II IES staff augmentation	06/09/2021
Amendment	\$433,440.00		Developer II IES staff augmentation	08/02/2021

Amendment	\$774,720.00		Tester III IES staff augmentation	08/04/2021
Amendment	\$954,600.00		Project Manager III IES staff augmentation	09/21/2021
Amendment	\$748,200.00		Business Analyst II IES staff augmentation	12/20/2021
Amendment	(\$5,191,177.36)		Termination of staff augmentation services for seven positions	07/07/2022
Amendment	\$309,360.00		Business analyst II IES staff augmentation	08/17/2022
Amendment	\$90.00		Travel adjustment for Project Manager III staff augmentation - sequence 27	10/28/2022
Amendment	\$587,520.00		Tester II IES staff augmentation	12/22/2022
Amendment	\$305,480.00		Business Analyst II IES staff augmentation	01/11/2023
Amendment	\$1,068,000.00		Specialist III IES staff augmentation	05/19/2023
Amendment	\$90.00		Travel adjustment for Project Manager III IES staff augmentation	06/09/2023
Amendment	(\$733,551.02)		Termination of staff augmentation services	06/12/2023
Amendment	(\$50,000.00)		Termination of staff augmentation services	06/14/2023
Amendment	(\$154,738.08)		Termination of staff augmentation services	09/13/2023
Amendment	(\$112,297.68)		Termination of business analyst II IES staff augmentation	02/13/2024
Amendment	\$117.00		Travel adjustment for Project Manager III staff augmentation - sequence 27	02/28/2024
Amendment	\$100.00		Travel adjustment for Project Manager III staff augmentation - sequence 27	02/28/2024
Amendment	(\$154,572.88)		Termination of business analyst II IES staff augmentation	03/18/2024
Amendment	(\$299,117.00)		Termination of staff augmentation services	03/11/2024
Amendment	(\$45,394.69)		Termination of staff augmentation services	04/23/2024
Amendment	(\$528,352.00)		Termination of staff augmentation services	04/23/2024
Amendment	(\$819,334.00)		Termination of staff augmentation services	04/23/2024