

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

Vendor Name: SPRUCE TECHNOLOGY INC  
 Agency Name: Information Technology Services, Office of  
 Department/Facility Name: Office of Information Technology Services  
 Contract Number: C000642  
 Current Contract Amount: \$17,027,770.47  
 Spending to Date: \$9,173,899.40  
 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	\$1,123,600.00		Specialist -Level 3	09/29/2020
Amendment	\$1,090,400.00		Developer Level III	10/15/2020
Amendment	\$300,000.00		Business Analyst II IES staff augmentation	10/27/2020
Amendment	\$491,400.00		Developer II IES staff augmentation	11/04/2020
Amendment	\$240,000.00		Developer Level II IES staff augmentation	11/09/2020
Amendment	\$600,240.00		Business Analyst III IES staff augmentation	12/22/2020
Amendment	\$570,000.00		Developer III IES staff augmentation	03/10/2021
Amendment	\$368,000.00		Developer III IES staff augmentation	03/17/2021
Amendment	\$280,000.00		Business Analyst II IES staff augmentation	05/05/2021
Amendment	\$438,000.00		Business Analyst II IES staff augmentation	05/24/2021
Amendment	\$640,000.00		Specialist II IES staff augmentation	07/09/2021
Amendment	\$680,000.00		Business Analyst III IES staff augmentation	08/04/2021
Amendment	\$356,000.00		Developer III IES staff augmentation	09/10/2021
Amendment	\$328,000.00		Developer III IES staff augmentation	10/05/2021

Amendment	\$1,140,000.00		Architect II IES staff augmentation	10/24/2021
Amendment	\$440,000.00		Specialist III IES staff augmentation	10/27/2021
Amendment	\$830,000.00		Tester III IES staff augmentation	11/30/2021
Amendment	\$360,000.00		Business Analyst III IES staff augmentation	12/14/2021
Amendment	\$300,000.00		Tester II IES staff augmentation	02/11/2022
Amendment	\$720,000.00		Specialist II IES staff augmentation	05/11/2022
Amendment	\$267,000.00		Developer III IES staff augmentation	05/23/2022
Amendment	(\$1,382,913.18)		Termination of staff augmentation services for three positions	06/30/2022
Amendment	\$150,000.00		Business Analyst II staff augmentation	08/19/2022
Amendment	\$1,170,000.00		Business Analyst III IES staff augmentation	09/06/2022
Amendment	\$650,025.00		Developer II IES staff augmentation	09/29/2022
Amendment	\$650,025.00		Business Analyst II IES staff augmentation	10/28/2022
Amendment	\$880,000.00		Specialist 2 IES staff augmentation	12/13/2022
Amendment	(\$266,818.01)		Termination of Business Analyst III staff augmentation	12/16/2022
Amendment	(\$57,182.36)		Termination of Developer II staff augmentation	12/13/2022
Amendment	\$308,000.00		Business Analyst II IES staff augmentation	01/11/2023
Amendment	\$645,030.00		Business Analyst II IES staff augmentation	02/13/2023
Amendment	\$732,000.00		Architect III IES staff augmentation	02/17/2023
Amendment	\$570,000.00		Developer III IES staff augmentation	02/17/2023
Amendment	\$704,000.00		Business Analyst II IES staff augmentation	02/23/2023
Amendment	(\$38,149.97)		Termination of staff augmentation services	03/07/2023
Amendment	\$388,000.00		Developer III IES staff augmentation	03/10/2023
Amendment	(\$640,575.00)		Termination of staff augmentation services	03/22/2023
Amendment	(\$388,000.00)		Termination of IES Developer III staff augmentation	04/05/2023
Amendment	\$612,000.00		Developer III IES staff augmentation	05/25/2023
Amendment	\$459,135.00		Business Analyst level III IES staff augmentation	05/26/2023

Amendment	(\$60,800.02)		Termination of staff augmentation services	06/08/2023
Amendment	\$762,632.00		Developer level III IES staff augmentation	06/26/2023
Amendment	(\$423,809.99)		Termination of IES staff augmentation Business Analyst III	07/12/2023
Amendment	\$520,000.00		Developer III IES staff augmentation	11/24/2023
Amendment	\$690,000.00		Developer III IES staff augmentation	11/22/2023
Amendment	\$332,500.00		Developer II IES staff augmentation	11/28/2023
Amendment	(\$594,567.00)		Termination of Architect III IES staff augmentation	01/02/2024
Amendment	(\$166,936.00)		Termination of business analyst II IES staff augmentation	02/14/2024
Amendment	\$600,000.00		Business analyst III IES staff augmentation	02/16/2024
Amendment	\$205,359.00		Tester II IES staff augmentation	02/23/2024
Amendment	\$460,000.00		Developer III IES staff augmentation	04/24/2024
Amendment	(\$644,000.00)		Termination of staff augmentation services	04/30/2024
Amendment	(\$461,760.00)		Termination of staff augmentation services	04/30/2024
Amendment	(\$450,225.00)		Termination of staff augmentation services	04/30/2024
Amendment	(\$447,840.00)		Termination of staff augmentation services	05/01/2024