

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

Vendor Name: CALERO SOFTWARE LLC
Agency Name: State Police, Division of
Department/Facility Name: Division of State Police
Contract Number: C001954
Current Contract Amount: \$31,031,496.71
Spending to Date: \$23,643,327.09
Contract Type: Service - Other/ Misc. Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$6,828,645.00	04/01/2020	06/30/2021	Utility invoicing services	09/10/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$2,700,000.00	12/31/2021	Six month extension for utility invoicing services	08/10/2021
Amendment	\$1,811,614.22	06/30/2022	Six month contract extension for utility invoicing services	12/30/2021
Amendment	\$6,000,000.00	03/31/2023	Nine month contract extension for utility invoicing services	05/09/2022
Amendment	\$3,164,029.78	09/30/2023	Contract extension for utility invoicing services	03/30/2023
Amendment	\$3,509,207.71	03/31/2024	Contract extension for utility invoicing services	11/14/2023
Amendment	\$7,018,000.00	03/31/2025	One year extension for utility invoicing services	03/08/2024