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

Vendor Name: PRUTECH SOLUTIONS INC Agency Name: State Insurance Fund Department/Facility Name: State Insurance Fund Contract Number: OC348693 Current Contract Amount: \$3,060,922.93 Spending to Date: \$0.00 Contract Type: Commodity - Computer Hardware And Software

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date   | Description   | Transaction<br>Approved/Filed Date |
|----------------------|-----------------------|------------|------------|---|------------------------------------|
| Original<br>Contract | \$3,060,922.93        | 10/23/2023 | 10/22/2024 | Salesforce Lightning Platform<br>and VCores renewal, 73600,<br>22802, PM68178 | 10/17/2023                         |

## **Contract Amendment Information**

| Transaction Type Transaction Amount Amended End Date Description Tr | ransaction Approved/Filed Date |
|---|--------------------------------|
| Contract Amendment data is not currently available.                 |                                |