

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

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Vendor Name: R L POLK & CO  
Agency Name: Information Technology Services, Office of  
Department/Facility Name: Office of Information Technology Services  
Contract Number: C000062  
Current Contract Amount: \$459,782.80  
Spending to Date: \$378,550.47  
Contract Type: Equipment - IT Hardware/ Software

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$93,200.00	07/27/2019	Contract Extension	03/11/2015
Amendment	\$16,153.21	07/27/2020	One Year Extension of Mainframe Software Maintenance and Support	08/30/2019
Amendment	\$60,008.33	09/30/2023	Three year and two month extension and increase in funds	10/14/2020
Amendment	\$97,592.50	09/30/2028	Five year extension	11/30/2023