

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

Vendor Name: HAYLOR FREYER & COON INC  
Agency Name: State University of New York  
Department/Facility Name: SUNY at Albany  
Contract Number: CM03072  
Current Contract Amount: \$7,437,335.35  
Spending to Date: \$7,424,860.80  
Contract Type: Service - Other/ Misc. Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$630,114.00	07/01/2018	06/30/2021	Health Insurance for International Students	03/14/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$133,446.00		Contract Increase - Fall 2018	04/08/2019
Amendment	\$689,299.17		Contract Increase - Spring 2019 Premiums and Evacuation Insurance	06/11/2019
Amendment	\$210,377.41		Increase in Funds for Outstanding Invoices of Spring and Summer 2019	09/27/2019
Amendment	\$520,395.00		Increase in Funds for Fall 2019 Prepayment of Services	11/01/2019
Amendment	\$749,216.00		Contract value increase for Spring 2020 prepayment of services	02/07/2020
Amendment	\$178,729.76		Increase in funds for final payment of Fall 2019 premiums at SUNY Albany	04/07/2020
Amendment	\$542,170.00		Cost increase	01/28/2021
Amendment	\$488,790.18	06/30/2023	Two year renewal	03/11/2022
Amendment	\$566,797.16		Contract value increase for fall 2021 and spring/summer 2022	06/14/2022
Amendment	\$814,613.45		Increase in contract value for spring 2022	12/13/2022
Amendment	\$1,157,015.61		Increase in contract value for fall 2022 and spring 2023	06/06/2023
Amendment	\$756,371.61		Increase contract value for Spring 2023 invoice	03/08/2024