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

Vendor Name: LAMONT FINANCIAL SERVICES CORPORATION Agency Name: State Comptroller, Office of the Department/Facility Name: Office of the State Comptroller Contract Number: C001032 Current Contract Amount: \$400,000.00 Spending to Date: \$3,746.25 Contract Type: Consultant - Audit, Accounting, Actuarial And Related Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|--------------------------------|------------------------------------|
| Original Contract | \$400,000.00 | 03/01/2017 | 02/28/2022 | Secondary Financial Advisor | 06/02/2017 |

Contract Amendment Information

| Transaction | Transaction | Amended | Description | Transaction |
|-------------|-------------------|----------|--|---------------------|
| Type | Amount | End Date | | Approved/Filed Date |
| Amendment | \$0.00 02/28/2023 | | One year no cost time extension for Secondary Financial Advisory Services | 02/02/2022 |