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

Vendor Name: EDFINANCIAL SERVICES LLC Agency Name: State University of New York Department/Facility Name: College at Plattsburgh

Contract Number: C002443

Current Contract Amount: \$3,538,235.25

Spending to Date: \$3,538,119.75

Contract Type: Service - Other/ Misc. Services

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,000,000.00	12/01/2017	1 1 1 / 4/1/ //1 / 1	Outreach Services for SUNY Re-Enroll to Complete Project	01/05/2018

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,350,000.00		Amendment one to increase the contract value	06/09/2021
Amendment	\$500,000.00	05/31/2022	Six-month extension of student outreach services	01/27/2022
Amendment	\$688,235.25		Contract value increase to pay outstanding invoices	08/02/2022