

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: College at Purchase
Contract Number: CM03072
Current Contract Amount: \$528,641.54
Spending to Date: \$528,641.54
Contract Type: Service - Other/ Misc. Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$232,510.00 | 07/01/2018 | 06/30/2019 | 2018-19 Health Insurance for International Students | 01/29/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | \$25,421.80 | 06/30/2021 | Contract value increase for 2019/2020 | 01/10/2020 |
| Amendment | \$4,807.95 | | Cost increase for Fall 2020 | 05/11/2021 |
| Amendment | \$30,608.00 | 06/30/2023 | Non-administering agency two year renewal | 10/15/2021 |
| Amendment | \$44,640.00 | | Fall 2021 health insurance for international students | 11/15/2021 |
| Amendment | \$1,294.00 | | Increase in funds | 03/15/2022 |
| Amendment | \$516.00 | | Increase in funds | 04/11/2022 |
| Amendment | \$2,988.00 | | Invoice for trip cancel and interrupt insurance | 06/09/2022 |
| Amendment | \$1,296.00 | | Contract value increase for summer 2022 | 06/23/2022 |
| Amendment | \$46,935.00 | | Increase in funds | 07/18/2022 |
| Amendment | \$202.00 | | Increase in funds for trip cancel and interrupt insurance | 07/27/2022 |
| Amendment | \$503.00 | | Increase in funds for trip cancel and interrupt insurance | 08/09/2022 |
| Amendment | \$3,733.80 | | Non-administrative campus use to pay summer health insurance invoices | 09/13/2022 |
| Amendment | \$69,875.94 | | Increase funds for 2022 - 2023 | 12/16/2022 |
| Amendment | \$2,119.00 | | Invoice for international travel cancellation insurance | 12/21/2022 |
| Amendment | \$52,940.05 | | Increase funds to cover spring/summer 2023 use | 07/11/2023 |

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| Amendment | \$8,251.00 | | Increase funds to cover spring/summer 2023 use | 07/25/2023 |
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