

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 Buffalo
Contract Number: CM03072
Current Contract Amount: \$656,396.27
Spending to Date: \$652,393.62
Contract Type: Service - Other/ Misc. Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--------------------------------|---------------------------------|
| Original Contract | \$121,539.00 | 07/01/2018 | 06/30/2019 | International Health Insurance | 01/25/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | \$26,602.00 | 08/31/2020 | Increase in Funds for Outstanding Invoices for 2018-2019 | 09/18/2019 |
| Amendment | \$200,510.00 | | Health Insurance for International Students Increase in Funds for 2019-20 | 11/25/2019 |
| Amendment | \$0.00 | 06/30/2021 | No cost time extension | 01/14/2021 |
| Amendment | \$194,701.40 | 06/30/2023 | Non-administering agency term extension and budget modification for 2021-22 | 06/24/2021 |
| Amendment | \$113,043.87 | | Contract value increase | 02/13/2024 |