

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 Binghamton
Contract Number: CM03072
Current Contract Amount: \$10,262,872.57
Spending to Date: \$10,262,872.57
Contract Type: Service - Other/ Misc. Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$960,381.45	07/01/2018	06/30/2021	Health Insurance for International Students - Fall 2018	05/30/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,178,050.00		Health Insurance for International Students - Spring 2019	07/29/2019
Amendment	\$31,438.00		Health Insurance for International Students - remaining amount for 2018-19	10/31/2019
Amendment	\$20,173.36		Health Insurance for International Students - 2018/19 Spring/Summer	11/27/2019
Amendment	\$934,443.53		Health insurance for international students for 2019-2020	04/24/2020
Amendment	\$1,118,007.92		Health insurance for international students reconciliation for spring 2019-2020	09/03/2020
Amendment	\$36,003.54		Health insurance for international students reconciliation for summer 2019-2020	10/02/2020
Amendment	\$726,518.00		International student health insurance reconciliation for Fall 2020	05/26/2021
Amendment	\$888,224.25		Non-administering agency budget modification for Spring 2021	06/24/2021
Amendment	\$33,552.98	06/30/2023	Two year renewal and increase in funds	08/24/2021
Amendment	\$12,704.50		Non-administrative agency cost increase for 2020-21 invoices	10/06/2021
Amendment	\$15,862.84		Non-administrative agency cost increase for fall 2021 invoices	12/02/2021
Amendment	\$693,923.35		International student health insurance reconciliation for Fall 2021	02/02/2022

Amendment	\$892,531.15		Insurance broker for international student health insurance	06/24/2022
Amendment	\$21,834.88		Non-administrative agency cost increase for spring 2022 invoices	09/12/2022
Amendment	\$11,785.65		Non-administrative agency cost increase for fall 2022 invoices	11/28/2022
Amendment	\$1,160,463.44		Non-administrative agency cost increase for 22-23.	04/04/2023
Amendment	\$1,466,473.07		Non-administrative agency cost increase	04/14/2023
Amendment	\$19,418.52		Non-administrative agency cost increase	04/25/2023
Amendment	\$41,082.14		Non-administrative use to cover 2022-2023 policies	10/16/2023