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

Vendor Name: PREMIER COACH CO INC Agency Name: State University of New York

Department/Facility Name: College of Technology at Canton

Contract Number: CM00728

Current Contract Amount: \$929,880.69

Spending to Date: \$896,288.78

Contract Type: Service - Transportation Services

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$737,153.69	08/15/2019	06/30/2022	Intercollegiate Athletics Bus Transportation	10/24/2019

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	06/30/2023	First of two optional one-year renewals	09/26/2022
Amendment	\$192,727.00	06/30/2024	Second of two optional one-year renewals	08/30/2023