

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 Plattsburgh
Contract Number: CM418AA
Current Contract Amount: \$2,740,913.00
Spending to Date: \$2,351,390.62
Contract Type: Service - Other/ Misc. Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|----------------------------------|---------------------------------|
| Original Contract | \$501,750.00 | 08/15/2019 | 08/09/2020 | STUDENT HEALTH INSURANCE PROGRAM | 10/18/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | (\$8,029.50) | | Reconciliation for 2019-2020 fiscal year | 08/06/2020 |
| Amendment | (\$3,010.50) | | Final reconciliation for 2019-2020 fiscal year | 09/24/2020 |
| Amendment | \$550,000.00 | 08/09/2021 | One-year contract extension for 2020-2021 fiscal year | 10/02/2020 |
| Amendment | \$247,655.00 | | Fiscal year 2020-2021 encumbrance | 04/28/2021 |
| Amendment | \$846,022.00 | 08/09/2022 | Non administrative campus increase in usage | 10/28/2021 |
| Amendment | \$606,526.00 | 08/09/2023 | Final one year extension of piggyback for student insurance | 09/15/2022 |