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 at Plattsburgh

Contract Number: C000696

Current Contract Amount: \$950,000.00

Spending to Date: \$745,461.15

Contract Type: Service - Transportation Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|-------------|--|------------------------------------|
| Original Contract | \$950,000.00 | 08/01/2020 | 107/31/2023 | Bus transportation for intercollegiate athletics | 08/05/2020 |

Contract Amendment Information

| Transaction Type Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date | | | |
|---|-------------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment data is not currently available. | | | | | | |