

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

Vendor Name: ELLUCIAN COMPANY LLC
Agency Name: State University of New York
Department/Facility Name: College at Purchase
Contract Number: CM0663A
Current Contract Amount: \$550,521.00
Spending to Date: \$438,510.00
Contract Type: Equipment - IT Hardware/ Software

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$56,432.00	10/01/2017	09/30/2018	Software Maintenance	11/06/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$224,051.60	09/30/2023	Ellucian Payment Center by TouchNet Software Supplment	08/25/2020
Amendment	\$106,727.25		Software maintenance services	01/21/2022
Amendment	\$2.15		Addition of funds for software maintenance services final invoice	08/17/2023
Amendment	\$163,308.00	09/30/2026	Extension and contract value increase	01/04/2024