

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NELNET BUSINESS SOLUTIONS INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
College at Geneseo	CM00919	\$464,899.65	\$403,627.20	04/01/2011	08/19/2025	ECOMMERCE SOFTWARE AND SERVICES	Equipment - IT Hardware/ Software	05/25/2011
College at Buffalo	CM00919	\$522,135.85	\$497,498.35	07/01/2012	08/19/2025	ELECTRONIC BILLING AND WEB PAY FOR STUDENT ACCOUNTS	Service - Other/ Misc. Services	06/19/2013
College of Agriculture and Technology at Cobleskill	T000825	\$17,600.00	\$4,300.30	08/20/2010	08/19/2025	CAMPUS ECOMMERCE SUNY CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/29/2021
SUNY at Binghamton	C080212	\$292,562.66	\$267,897.60	09/01/2006	08/31/2011	ELECTRONIC PAYMENT SOFTWARE AND PROCESSING SERVICES	Equipment - IT Hardware/ Software	10/30/2006
SUNY at Binghamton	CM00919	\$677,485.91	\$656,141.50	08/20/2010	08/19/2025	U WIDE CONTRACT FOR ECOMMERCE	Service - Other/ Misc. Services	08/31/2011
State University of New York - Agency-wide	CM00919	\$214,416.00	\$134,508.00	08/20/2010	08/19/2025	ECOMMERCE PRODUCTS & SERVICES	Equipment - IT Hardware/ Software	08/20/2010
College of Technology at Delhi	T000231	\$125,625.00	\$82,912.05	01/01/2009	12/31/2013	ECOMMERCE SERVICES TO PROVIDE STUDENT ONLINE PAYMENT OPTIONS.	Contracts Not Subject to OSC Pre-Audit	08/13/2009
College of Technology at Delhi	CM00919	\$591,287.49	\$385,950.93	01/01/2014	08/19/2025	ECOMMERCE SERVICES	Equipment - IT Hardware/ Software	10/16/2014
College at Oneonta	CM00919	\$323,175.00	\$279,240.60	07/01/2011	08/19/2025	SERVICE PROVIDER FOR CREDIT/DEBIT CARD PAYMENTS	Equipment - IT Hardware/ Software	09/01/2011
College at Oneonta	T990177	\$30,150.00	\$25,766.67	07/01/2009	06/30/2011	SOFTWARE & SERVICES FOR CREDIT/DEBIT CARD PAYMENT GATEWAY	Contracts Not Subject to OSC Pre-Audit	08/03/2010

College at Morrisville	CM00919	\$141,384.85	\$134,465.53	07/01/2022	08/19/2025	E-Commerce products and monthly hosting and maintenance	Service - Other/ Misc. Services	05/10/2023
College at Brockport	T101062	\$240,216.95	\$236,369.20	04/13/2011	04/12/2016	WEB PAYMENT SERVICES (CM00919)	Contracts Not Subject to OSC Pre-Audit	06/01/2011
College at Brockport	CM00919	\$490,570.25	\$387,037.89	07/01/2016	08/19/2025	ECOMMERCE PRODUCTS & SERVICES	Equipment - IT Hardware/ Software	12/09/2016
SUNY Polytechnic Institute (Utica/Rome)	T000749	\$139,875.00	\$67,225.67	07/01/2009	06/30/2014	E-PAYMENTS,E-BILLING, COMMERCE MANAGER, REFUNDA MANAGEMENT, ACTIVELY MANAGED TIME PAYMENT PLAN	Contracts Not Subject to OSC Pre-Audit	07/10/2009
SUNY Polytechnic Institute (Utica/Rome)	CM00919	\$1,475,404.15	\$1,049,393.94	08/20/2010	08/19/2025	E-commerce products and monthly hosting and maintenance	Service - Other/ Misc. Services	02/06/2020
SUNY at Buffalo	CM00919	\$1,120,910.15	\$914,142.40	01/01/2017	08/19/2025	ECOMMERCE PRODUCTS & SERVICES	Equipment - IT Hardware/ Software	03/07/2017
College at Cortland	T000519	\$50,000.00	\$26,314.25	09/23/2009	12/31/2010	ONLINE STUDENT BILLING	Contracts Not Subject to OSC Pre-Audit	10/08/2009
College at Cortland	CM00919	\$338,325.00	\$306,164.30	01/01/2011	08/19/2025	ONLINE STUDENT BILLING SERVICE	Equipment - IT Hardware/ Software	06/10/2011
College of Technology at Alfred	CM00919	\$10,000.00	\$6,120.65	08/20/2021	08/19/2025	Ecommerce products and services	Equipment - IT Hardware/ Software	12/07/2021
Maritime College	T900007	\$245,323.00	\$204,968.76	08/01/2009	07/31/2012	ON-LINE PAYMENT PLAN 8/1/09 TO 7/31/2012 - \$82,000 PER YEAR X 3 = \$245,323 - ONLY	Contracts Not Subject to OSC Pre-Audit	07/14/2009