

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TRANSACT CAMPUS PAYMENTS 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
SUNY at Albany	T005004	\$155,098.29	\$155,088.29	09/01/2014	08/31/2016	SOFTWARE BASELINE, PLANNING AN	Contracts Not Subject to OSC Pre-Audit	08/19/2014
College at Plattsburgh	C000394	\$65,000.00	\$27,302.00	05/31/2009	03/31/2012	REFUND MANAGEMENT SERVICES	Service - Banking	05/05/2009
State University of New York - Agency-wide	CM01918	\$1.00	\$0.00	08/20/2010	08/19/2025	ECOMMERCE PRODUCTS AND SERVICES	Equipment - IT Hardware/ Software	07/09/2012
SUNY at Binghamton	T300219	\$123,249.73	\$123,249.00	09/01/2013	08/31/2016	CAMPUS LAB PROGRAMS BASELINE C	Contracts Not Subject to OSC Pre-Audit	11/22/2013
College of Environmental Science & Forestry	CM01918	\$103,370.00	\$75,087.56	08/30/2020	08/19/2025	Credit card processing machine and services, final renewal	Equipment - IT Hardware/ Software	10/19/2021
College of Technology at Farmingdale	CM01918	\$25,000.00	\$0.00	10/01/2020	08/19/2025	Non-administering agency	Equipment - IT Hardware/ Software	11/03/2020
SUNY - Health Science Center at Brooklyn	CM01918	\$190,821.42	\$143,459.42	02/09/2016	08/19/2025	SOFTWARE LICENSE FOR CASHNET SYSTEM	Equipment - IT Hardware/ Software	01/27/2017
College at Potsdam	T000480	\$39,983.20	\$39,983.20	12/01/2009	12/24/2012	REFUND MANAGEMENT SERVICES	Contracts Not Subject to OSC Pre-Audit	12/11/2009
College at Potsdam	CM01918	\$1,539,731.17	\$1,384,188.32	12/01/2012	08/19/2025	CASHNET - ECOMMERCE HIGHERONE	Service - Banking	01/22/2013
College of Technology at Canton	CM01918	\$1,063,460.39	\$815,250.48	02/01/2020	08/19/2025	SMART pay service charges	Equipment - IT Hardware/ Software	07/27/2020
College at Oswego	C000181	\$128,571.52	\$126,023.02	06/01/2007	05/31/2012	REFUND MANAGMENT SERVICES CONTRACT	Service - Banking	06/15/2007
College at Oswego	CM00918	\$76,619.05	\$76,619.05	03/15/2011	01/30/2012	E-COMMERCE PROVIDER	Equipment - IT Hardware/ Software	03/31/2011

College at Oswego	CM01918	\$696,233.79	\$640,352.17	01/31/2012	08/19/2025	HIGHER ONE STUDENT DISBURSEMENT & CASH MGT SERVICES	Equipment - IT Hardware/ Software	09/19/2012
College at Morrisville	T400297	\$99,071.00	\$36,730.00	09/01/2015	08/31/2018	COMPLIANCE ASSIST, ACCREDITATI	Contracts Not Subject to OSC Pre-Audit	10/27/2015
College at New Paltz	CM01918	\$475,772.00	\$285,401.43	06/30/2019	08/19/2025	FIRST YEAR CUSTOMER FEES	Equipment - IT Hardware/ Software	05/14/2019
College at Cortland	CM01918	\$343,045.00	\$315,377.00	01/31/2012	08/19/2025	CASHNET SOFTWARE	Equipment - IT Hardware/ Software	09/17/2012
SUNY - Upstate Medical University	CM01918	\$235,639.33	\$215,543.33	07/01/2012	08/19/2025	ECOMMERCE AGREEMENT	Equipment - IT Hardware/ Software	08/28/2012
College at Plattsburgh	CM00918	\$104,014.00	\$37,794.00	08/20/2010	06/30/2012	CASHNET EPAYMENT AND EMARKET SOFTWARE	Equipment - IT Hardware/ Software	01/05/2012
College at Plattsburgh	CM01918	\$30,000.00	\$0.00	07/01/2012	08/19/2015	HIGHER ONE REFUND MANAGEMENT SYSTEM	Equipment - IT Hardware/ Software	09/20/2012
SUNY at Albany	T004530	\$117,852.00	\$96,960.00	09/01/2009	08/31/2014	SOFTWARE LICENSE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	11/17/2012