

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for EVISIONS LLC

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
State University of New York - Agency-wide	CM03701	\$0.00	\$0.00	05/28/2020	05/27/2025	SUNY-wide licensing of Envisions software, maintenance, and support services	Service - Other/ Misc. Services	09/17/2020
College at Plattsburgh	CM03701	\$81,160.48	\$63,309.00	05/28/2020	05/27/2025	Licensing of Envisions software, maintenance, and support services	Service - Other/ Misc. Services	10/07/2020
College at Oneonta	CM03701	\$53,089.00	\$34,522.00	05/28/2022	05/27/2025	Non administering agency use of SUNY-wide licensing of Envisions	Service - Other/ Misc. Services	04/18/2022
College of Environmental Science & Forestry	CM03701	\$82,731.00	\$64,532.00	05/28/2020	05/27/2025	Non administering agency use of SUNY-wide licensing of Envisions	Service - Other/ Misc. Services	10/19/2020
College of Environmental Science & Forestry	T002650	\$126,446.00	\$126,446.00	01/01/2018	06/30/2021	SOFTWARE NEEDED FOR IMPLEMENTA	Contracts Not Subject to OSC Pre-Audit	12/08/2017
College of Technology at Farmingdale	CM03701	\$83,315.47	\$72,500.00	05/28/2020	05/27/2025	Non-administering agency use of SUNY-wide licensing of Envisions	Service - Other/ Misc. Services	11/25/2020
College of Technology at Delhi	T002650	\$7,359.04	\$7,359.04	12/30/2018	12/29/2019	ARGOS SOFTWARE MAINTENANCE/ SU	Contracts Not Subject to OSC Pre-Audit	01/09/2019
College of Technology at Delhi	CM03701	\$46,536.00	\$27,456.00	05/28/2020	05/27/2025	Non administering agency use of SUNY-wide licensing of Envisions	Service - Other/ Misc. Services	12/14/2020
College of Technology at Delhi	T000378	\$46,536.00	\$0.00	06/01/2020	05/31/2025	NYS CONTRACT CM03701ANNUAL ARG	Contracts Not Subject to OSC Pre-Audit	12/07/2020
College at Potsdam	T002650	\$72,133.00	\$66,614.00	01/10/2018	01/31/2021	WEB ENABLED SOFTWARE APPLICATI	Contracts Not Subject to OSC Pre-Audit	01/11/2018
College at Potsdam	CM03701	\$35,805.00	\$25,966.00	06/01/2020	05/27/2025	Licensing of Envisions software, maintenance and support services	Service - Other/ Misc. Services	02/26/2021

College at Oswego	T002650	\$44,000.00	\$20,980.22	05/28/2014	05/27/2017	ARGOS ANNUAL SOFTWARE MAINTENA	Contracts Not Subject to OSC Pre-Audit	09/16/2014
SUNY Polytechnic Institute (Utica/Rome)	T002650	\$9,371.00	\$9,371.00	05/28/2014	05/27/2020	ARGOS SOFTWARE MAINTENANCE & S	Contracts Not Subject to OSC Pre-Audit	07/04/2019
SUNY Polytechnic Institute (Utica/Rome)	CM03701	\$56,960.00	\$44,430.00	05/28/2020	05/27/2025	Licensing of Envisions software, maintenance, and support services	Service - Other/ Misc. Services	10/26/2020
College at Morrisville	T002650	\$6,580.68	\$6,580.68	09/01/2017	08/31/2018	ARGOS SOFTWARE-MAINTENANCE/SUP	Contracts Not Subject to OSC Pre-Audit	09/21/2017
College at Morrisville	CM03701	\$36,276.00	\$17,696.00	09/01/2022	05/27/2025	Licensing of Envisions software, maintenance, and support services	Service - Other/ Misc. Services	09/13/2022
College at New Paltz	CM03701	\$71,616.50	\$49,665.00	01/01/2022	05/27/2025	Licensing of Envisions software, maintenance and support services	Service - Other/ Misc. Services	01/04/2022
College at Cortland	CM03701	\$50,824.76	\$9,198.00	05/28/2020	05/27/2025	Licensing of Envisions software, maintenance, and support services	Service - Other/ Misc. Services	10/09/2020
College at Cortland	T002650	\$30,500.00	\$13,615.00	05/28/2017	05/27/2020	ELLUCIAN BANNER SOFTWARE	Contracts Not Subject to OSC Pre-Audit	07/12/2017
SUNY - Upstate Medical University	T002650	\$96,881.70	\$91,032.00	05/28/2014	05/27/2020	EVISIONS LICENSE AND SERVICES	Contracts Not Subject to OSC Pre-Audit	06/18/2016
SUNY - Upstate Medical University	CM03701	\$38,485.00	\$29,998.00	05/28/2020	05/27/2025	Non administering agency use of SUNY-wide licensing of Envisions	Service - Other/ Misc. Services	04/20/2021
College of Technology at Alfred	CM03701	\$36,690.00	\$26,748.00	10/01/2021	05/27/2025	Non-admin agency use of SUNY-wide licensing of Envisions software, maintenance, and support services	Service - Other/ Misc. Services	10/15/2021
College at Buffalo	T121804	\$14,908.00	\$14,908.00	10/01/2021	09/30/2022	ARGOS ENTERPRISE SUBSCRIPTION	Contracts Not Subject to OSC Pre-Audit	11/17/2021
College at Buffalo	T122109	\$32,089.00	\$32,089.00	10/01/2022	05/27/2025	EVISIONS ARGO ENTERPRISE	Contracts Not Subject to OSC Pre-Audit	09/06/2022

College at Buffalo	T002650	\$81,491.92	\$81,491.92	10/01/2014	09/30/2020	ARGOS MAINTENANCE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	07/29/2014
College at Purchase	T002650	\$15,055.11	\$13,516.69	07/01/2015	05/27/2020	ARGOS SOFTWARE MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	09/02/2015
College at Purchase	CM03701	\$12,703.00	\$6,197.00	06/01/2023	05/27/2025	Licensing of Envisions software, maintenance, and support services	Service - Other/ Misc. Services	08/08/2023
College at Plattsburgh	T002650	\$75,000.00	\$38,536.82	05/28/2014	05/27/2020	ARGOS ENTERPRISE REPORTING SOL	Contracts Not Subject to OSC Pre-Audit	07/28/2017
State University of New York - Agency-wide	T002650	\$0.00	\$0.00	05/28/2014	05/27/2020	UNIVERSITY-WIDE LICENSE AND SE	Contracts Not Subject to OSC Pre-Audit	05/29/2014