

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for TOUCHNET INFORMATION SYSTEMS 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	C005302	\$693,701.03	\$690,435.80	07/27/2017	07/26/2022	E-COMMERCE SERVICES FOR STUDENTS	Service - Banking	08/15/2017
SUNY at Albany	C004074	\$495,446.10	\$493,537.77	07/27/2012	07/26/2017	E-COMMERCE SERVICES FOR STUDENTS	Service - Banking	07/27/2012
SUNY at Albany	C000818	\$443,750.00	\$410,416.66	03/15/2007	03/14/2012	E-COMMERCE SERVICE	Consultant - Information And Technology Solutions And Services	03/15/2007
College at Geneseo	C062005	\$327,632.00	\$327,632.00	08/14/2006	08/13/2011	E COMMERCE SOLUTION	Service - Banking	11/07/2006
SUNY at Binghamton	C100035	\$552,566.66	\$511,650.00	07/01/2017	03/31/2022	E-COMMERCE SERVICES	Consultant - Information And Technology Solutions And Services	10/12/2017
College at Fredonia	C000113	\$572,827.35	\$249,135.37	01/01/2016	12/31/2020	TOUCHNET SUBSCRIPTION SERVICES	Equipment - IT Hardware/ Software	07/11/2016
College at Old Westbury	T062911	\$269,205.28	\$269,205.28	03/01/2011	06/30/2016	PROVIDE CONSULTING SERVICES FOR AN E-PAYMENT WEB-BASED SYSTEM.	Contracts Not Subject to OSC Pre-Audit	07/06/2011
College at New Paltz	T991203	\$154,000.00	\$154,000.00	02/01/2019	01/31/2020	ANNUAL SUBSCRIPTION ASP AGREEM	Contracts Not Subject to OSC Pre-Audit	03/01/2019
College at New Paltz	T991114	\$665,000.00	\$278,497.40	02/01/2014	01/31/2019	TOUCHNET SOFTWARE	Contracts Not Subject to OSC Pre-Audit	02/16/2017
Empire State College	T910367	\$124,249.00	\$116,058.17	03/01/2018	02/28/2021	TOUCHNET STUDENT PAYMENT PLAN	Contracts Not Subject to OSC Pre-Audit	03/15/2018
College at Purchase	T990101	\$123,774.00	\$123,774.00	10/01/2021	09/30/2024	BANNER-INTEGRATED ONLINE PAYME	Contracts Not Subject to OSC Pre-Audit	12/20/2021
College at Purchase	T101018	\$112,959.42	\$102,459.42	10/01/2018	09/30/2021	SOFTWARE	Contracts Not Subject to OSC Pre-Audit	01/08/2019

College at Old Westbury	C030116	\$102,706.50	\$97,815.71	03/01/2016	02/28/2019	CONSULTING SERVICES FOR AN E-COMMERCE WEB BASED SYSTEM	Equipment - IT Hardware/ Software	07/27/2017
College of Technology at Farmingdale	T000391	\$611,588.28	\$573,367.99	07/01/2011	06/30/2016	LICENSE AGREEMENT, MAINTENANCE AND SUPPORT	Contracts Not Subject to OSC Pre-Audit	09/12/2011