

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

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
Maritime College	T130030	\$12,887.00	\$0.00	11/01/2013	10/31/2016	DONATION SOFTWARE	Contracts Not Subject to OSC Pre-Audit	03/07/2014
Office of the State Comptroller	T000128	\$49,995.20	\$41,435.20	03/04/2014	03/03/2018	ONLINE SERVICES/SOFTWARE	Contracts Not Subject to OSC Pre-Audit	03/25/2014
College at Oneonta	T990409	\$238,704.73	\$238,190.02	01/29/2016	01/28/2019	BLACKBAUD RAISER'S EDGE NXT -	Contracts Not Subject to OSC Pre-Audit	02/05/2016
College at Oneonta	T990433	\$48,750.00	\$48,750.00	03/07/2017	03/06/2020	BLACKBAUD NET COMMUNITY (BBNC)	Contracts Not Subject to OSC Pre-Audit	04/11/2017
College of Technology at Delhi	T00289A	\$18,829.12	\$8,508.55	12/10/2013	12/13/2018	ACADEMIC WORKS SCHOLARSHIP MOD	Contracts Not Subject to OSC Pre-Audit	12/12/2017
College of Technology at Delhi	T000341	\$194,810.96	\$194,810.96	08/22/2019	08/21/2023	CRM ADVANCEMENT	Contracts Not Subject to OSC Pre-Audit	08/31/2019
SUNY at Buffalo	OP00010	\$61,629.80	\$61,629.80	10/28/2019	10/27/2020	Blackbaud Software Renewal	Equipment - IT Hardware/ Software	12/10/2019
College of Technology at Alfred	T000113	\$71,155.18	\$71,155.18	04/29/2022	04/28/2025	SOFTWARE MODULES FOR IA	Contracts Not Subject to OSC Pre-Audit	05/27/2022
College at Buffalo	T121787	\$90,657.66	\$90,657.66	12/21/2020	12/20/2021	NXT PRO SERVICES + MODULES	Contracts Not Subject to OSC Pre-Audit	01/19/2021
College at Buffalo	T120739	\$67,375.20	\$0.00	08/18/2017	08/17/2018	FUNDRAISING SOLUTIONS MAINTENA	Contracts Not Subject to OSC Pre-Audit	08/18/2017
College at Buffalo	T220001	\$90,657.66	\$90,657.66	12/21/2021	12/20/2022	BUSINESS FUNCTION SOFTWARE	Contracts Not Subject to OSC Pre-Audit	02/02/2022
College at Buffalo	T120755	\$76,994.90	\$76,994.90	01/01/2019	01/31/2019	BLACKBAUD SUPPORT SERVICES	Contracts Not Subject to OSC Pre-Audit	01/18/2019
College at Buffalo	T123323	\$33,240.96	\$33,240.96	01/27/2024	01/26/2025	AWARD MANAGEMENT PUBLIC HIGHER	Contracts Not Subject to OSC Pre-Audit	02/13/2024

College at Buffalo	T123302	\$27,025.17	\$27,025.17	01/27/2023	01/26/2024	AWARD MANAGEMENT PUBLIC HIGHER	Contracts Not Subject to OSC Pre-Audit	02/22/2023
College at Buffalo	T123300	\$90,657.66	\$90,657.66	12/21/2022	12/20/2023	BLACKBAUD NXT PRO SERVICES	Contracts Not Subject to OSC Pre-Audit	01/27/2023
College at Buffalo	T120756	\$42,671.87	\$42,671.55	01/01/2019	01/26/2021	ACADEMIC WORKS RENEWAL	Contracts Not Subject to OSC Pre-Audit	01/23/2019
College at Buffalo	T120776	\$84,726.79	\$84,726.79	03/27/2020	03/26/2021	BLACKBAUD NXT PRO SUPPORT SERV	Contracts Not Subject to OSC Pre-Audit	03/28/2020
College at Buffalo	T121790	\$48,409.57	\$48,409.57	01/27/2021	01/26/2023	ACADEMIC WORKS	Contracts Not Subject to OSC Pre-Audit	03/09/2021
City University Accounting Office	T111302	\$99,268.18	\$98,250.00	01/02/2012	04/28/2014	RAISER'S EDGE TRAINING INITIATIVE	Contracts Not Subject to OSC Pre-Audit	02/17/2012
Office of the State Comptroller	T000231	\$50,000.00	\$50,000.00	12/31/2017	12/30/2022	Enrollment software	Contracts Not Subject to OSC Pre-Audit	12/06/2018
College at Oneonta	T990470	\$114,607.70	\$76,405.12	01/29/2019	01/28/2022	ADVANCEMENT CRM SUBSCRIPTION S	Contracts Not Subject to OSC Pre-Audit	01/18/2019