

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for STELLAR SERVICES 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
State Education Department	PB124AB	\$331,121.00	\$91,881.00	04/01/2023	12/31/2024	Project Based Information Technology Consulting Services (PBITS), 73600, 22772, PB124AB	Consultant - Information And Technology Solutions And Services	04/17/2023
Office of Information Technology Services	OC001003	\$261,848.19	\$0.00	11/01/2023	10/31/2024	OpenText software 73600, 22802, PM67987	Commodity - Computer Hardware And Software	03/20/2024
Department of Transportation	T005216	\$49,950.00	\$49,901.00	03/15/2016	03/14/2017	SHORT - TERM AGREEMENT FOR NYM	Contracts Not Subject to OSC Pre-Audit	03/15/2016
Department of Transportation	T005264	\$45,720.00	\$35,653.50	04/01/2017	12/31/2018	ONGOING MAINTENANCE SUPPORT FO	Contracts Not Subject to OSC Pre-Audit	05/12/2017
Department of Transportation	T005304	\$45,720.00	\$17,583.50	02/01/2019	01/31/2021	IT SUPPORT FOR UNIFIED PLANNIN	Contracts Not Subject to OSC Pre-Audit	02/06/2019
State Insurance Fund	C000536	\$80,442.48	\$0.00	04/01/2021	03/31/2022	Open Text Live Cycle Stream Serve maintenance and support	Equipment - IT Hardware/ Software	03/08/2021
State Insurance Fund	C000550	\$84,614.11	\$0.00	04/01/2022	03/31/2023	Open Text Live Cycle StreamServe maintenance and support	Equipment - IT Hardware/ Software	02/15/2022
State Insurance Fund	C000516	\$76,840.82	\$0.00	04/01/2020	03/31/2021	Open Text Live Cycle Stream Serve maintenance and support	Equipment - IT Hardware/ Software	03/02/2020
State Insurance Fund	C000504	\$75,721.00	\$0.00	04/01/2019	03/31/2020	Open Text Live Cycle	Equipment - IT Hardware/ Software	03/21/2019
Attorney General, Office of the	T104599	\$34,797.84	\$34,797.84	04/01/2018	06/30/2018	LAW01-T104599-3600000	Contracts Not Subject to OSC Pre-Audit	04/13/2018

Attorney General, Office of the	OP104758	\$104,655.74	\$98,622.02	10/01/2018	12/31/2018	COMPUTER INSTALLATION SERVICES STATEWIDE	Service - Other/ Misc. Services	10/31/2018
Office of General Services - Purchasing Contracts	PM20820	\$0.00	\$0.00	11/30/2015	06/03/2016	Umbrella (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/06/2016
Office of General Services - Purchasing Contracts	PB124AA	\$22,500,000.00	\$73,930.00	02/11/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	02/12/2016
Office of General Services	CMS891A	\$0.00	\$0.00	05/22/2000	12/31/2011	COMPUTER CONSULTING, SYSTEM INTEGRATION & TRAINING	Consultant - Information And Technology Solutions And Services	12/01/2010
Long Island Power Authority	C001001	\$2,386,166.00	\$0.00	06/01/2021	05/31/2031	Enterprise document and records management system and services	Service - Other/ Misc. Services	06/01/2021
Division of Housing & Community Renewal	T110013	\$40,800.00	\$40,800.00	03/23/2012	03/22/2013	ORACLE TO SQL MIGRATION, LIVELINK UPDATE	Contracts Not Subject to OSC Pre-Audit	03/20/2012
Division of Housing & Community Renewal	C148052	\$175,151.00	\$36,765.00	12/31/2012	06/30/2014	Enterprise Content Management	Consultant - Information And Technology Solutions And Services	02/28/2013
Division of Housing & Community Renewal	T090008	\$0.00	\$0.00	02/01/2010	04/30/2010	CONSULTING TO INSTALL CONFIGURE EFORMS WORKFLOW AND SHAREPOINT FOR LIVELINK OPERATION	Contracts Not Subject to OSC Pre-Audit	03/04/2010
Office of Parks Recreation & Historic Preservation	C003423	\$326,682.60	\$315,703.68	08/01/2019	07/31/2021	CTS PBITS Consultant	Contracts Not Subject to OSC Pre-Audit	07/31/2019
Department of Transportation	T005162	\$49,715.00	\$49,311.00	06/01/2014	09/30/2015	SHORT-TERM AGREEMENT FOR NYMTC	Contracts Not Subject to OSC Pre-Audit	06/17/2014