

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Contract Amount greater than or equal to \$1,000,000,000.00

| Vendor Name | 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 |
|---------------------------------------|-----------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| GATEWAY DEVELOPMENT COMMISSION | Division of the Budget | F000192 | \$2,924,304,000.00 | \$0.00 | 03/31/2024 | 11/01/2073 | Service Contract for Federal Railroad Rehabilitation & Improvement Financing (RRIF) Loan | Inter-government - Other | 03/28/2024 |
| EASTERN LONG ISLAND HOSPITAL | SUNY at Stony Brook | L011201 | \$2,760,000,000.00 | \$0.00 | 07/01/2019 | 06/30/2069 | 201 Manor Place & Other Facilities Greenport Suffolk County | Lease | 04/03/2019 |
| SOUTHAMPTON HOSPITAL | SUNY at Stony Brook | L11171B | \$10,279,756,550.00 | \$0.00 | 07/01/2017 | 06/30/2067 | OPERATING LEASE SOUTHAMPTON HOSPITAL SUFFOLK COUNTY | Lease | 05/03/2017 |
| NEW YORK STATE URBAN DEVELOPMENT CORP | Division of the Budget | F000190 | \$2,655,940,847.52 | \$0.00 | 10/30/2019 | 03/15/2049 | Empire State Development Sales Tax Revenue Bond Repayment Agreement | Service - Other/ Misc. Services | 10/31/2019 |
| DASNY | Division of the Budget | F000188 | \$1,712,240,808.54 | \$0.00 | 10/24/2013 | 03/15/2043 | Debt Service DASNY Bond Series | Service - Other/ Misc. Services | 10/21/2013 |
| SOUTH FORK WIND LLC | Long Island Power Authority | C000883 | \$2,013,198,056.00 | \$0.00 | 01/01/2018 | 12/01/2042 | Power purchase agreement | Service - Other/ Misc. Services | 04/09/2021 |
| GENTING NEW YORK LLC | Gaming Commission | X002010 | \$12,900,000,000.00 | \$0.00 | 02/01/2013 | 09/12/2040 | Develop & Operate a Video Lottery | Revenue Generating - Other | 02/28/2013 |
| NEW YORK STATE URBAN DEVELOPMENT CORP | Division of the Budget | F000176 | \$1,497,395,000.00 | \$0.00 | 12/01/2009 | 03/15/2039 | DEBT SERVICE FOR PIT BOND SERIES 2009 | Inter-government - Memorandum Of Understanding (MOU) | 12/01/2009 |

| | | | | | | | | | |
|---|--|---------|--------------------|--------------------|------------|------------|--|--|------------|
| OFFICE OF MENTAL HEALTH | Dormitory Authority of the State of New York | F002010 | \$1,416,909,913.99 | \$0.00 | 07/01/2009 | 02/25/2039 | FINANCING AGREEMENT FOR CAPITAL IMPROVEMENTS FOR OMH, OMRDD AND OASAS | Repayment to State - Audit Disallowance | 07/14/2009 |
| DASNY | Division of the Budget | F000174 | \$1,416,909,913.99 | \$0.00 | 07/01/2009 | 02/15/2039 | STATE PIT REVENUE BONDS FINANCING AGREEMENT | Inter-government - Memorandum Of Understanding (MOU) | 07/14/2009 |
| DIVISION OF BUDGET | New York State Urban Development Corporation | F000002 | \$1,069,325,000.00 | \$0.00 | 12/22/2004 | 03/15/2033 | SERVICE AGREEMENTS FOR ECON DEV/HOUSING AND STATE FACIL. AND EQUIP. PIT BONDS | Repayment to State - Bond Reimbursement | 12/28/2004 |
| NEW YORK STATE URBAN DEVELOPMENT CORP | New York State Urban Development Corporation | F002COR | \$1,711,455,000.00 | \$0.00 | 11/21/2002 | 11/21/2032 | CORRECTIONAL FACILITIES SERVICE CONTRACT | Repayment to State - Bond Reimbursement | 12/09/2002 |
| NISSEQUOGUE COGEN PARTNERS | SUNY at Stony Brook | C000727 | \$1,239,719,454.00 | \$1,022,459,099.70 | 04/01/1995 | 03/31/2030 | INSTALLATION, OPERATION, MAINTENANCE AND SERVICE FROM A COGENERATION PLANT (ENERGY SUPPLY) | Commodity - Energy Products | 11/05/1992 |
| POWER AUTHORITY OF THE STATE OF NEW YORK | Office of General Services | C109148 | \$1,658,715,979.11 | \$1,586,428,643.77 | 11/05/1976 | 01/31/2030 | ELECTRIC SERVICE FOR STATE AGENCIES NEW YORK CITY AND WESTCHESTER COUNTY | Commodity - Energy Products | 08/12/2005 |
| NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION | Department of Health | C014430 | \$2,000,000,000.00 | \$1,852,711,009.19 | 08/07/1997 | 08/06/2029 | ENVIRONMENTAL HEALTH/WATER RELATED | Service - Other/ Misc. Services | 07/15/2005 |

| | | | | | | | | | |
|---|--------------------------------|---------|---------------------|--------------------|------------|------------|--|--|------------|
| AMIDA CARE INC | Department of Health | C040016 | \$1,770,543,953.00 | \$0.00 | 03/01/2024 | 02/28/2029 | Medicaid managed care | Service - Medical/ Pharmaceutical Services | 04/19/2024 |
| ANTHEM HP LLC | Department of Health | C040021 | \$12,443,790,399.00 | \$0.00 | 03/01/2024 | 02/28/2029 | Medicaid managed care | Service - Medical/ Pharmaceutical Services | 04/19/2024 |
| CARELON BEHAVIORAL HEALTH INC | Department of Civil Service | C000743 | \$2,785,391,306.00 | \$156,183,745.57 | 01/01/2024 | 12/31/2028 | Administration of the mental health and substance use disorder program | Service - Union Benefits Services | 12/28/2023 |
| NEW YORK QUALITY HEALTHCARE CORPORATION | Department of Health | C039708 | \$3,682,044,195.20 | \$0.00 | 10/01/2023 | 12/31/2028 | Qualified Health Plan - New York Health Benefit Exchange | Service - Medical/ Pharmaceutical Services | 03/27/2024 |
| HEALTHFIRST PHSP INC | Department of Health | C039700 | \$1,317,165,262.00 | \$0.00 | 10/01/2023 | 12/31/2028 | Qualified Health Plan - New York Health Benefit Exchange | Service - Medical/ Pharmaceutical Services | 03/27/2024 |
| CAITHNESS LONG ISLAND LLC | Long Island Power Authority | C000361 | \$1,676,092,934.00 | \$0.00 | 07/01/2008 | 07/01/2028 | POWER PURCHASE AGREEMENT | Service - Other/ Misc. Services | 11/06/2006 |
| NATIONAL GRID GENERATION LLC | Long Island Power Authority | C000763 | \$4,819,065,697.00 | \$0.00 | 05/28/2013 | 04/30/2028 | Amended and Restated Power Supply Agreement | Commodity - Energy Products | 03/14/2013 |
| ANTHEM HP LLC | Department of Health | C022789 | \$1,829,658,000.00 | \$1,431,077,410.82 | 01/01/2008 | 09/30/2027 | CHILD HEALTH PLUS INSURANCE PROGRAM | Service - Medical/ Pharmaceutical Services | 02/15/2008 |
| NEW YORK QUALITY HEALTHCARE CORPORATION | Department of Health | C022795 | \$2,830,321,611.00 | \$1,798,967,938.73 | 07/01/2018 | 09/30/2027 | Child Health Plus Program (Assignment from NYS Catholic Health Plan Inc.) | Service - Medical/ Pharmaceutical Services | 06/05/2018 |
| HEALTHFIRST PHSP INC | Department of Health | C022799 | \$2,317,561,000.00 | \$1,764,068,849.83 | 01/01/2008 | 09/30/2027 | CHILD HEALTH PLUS INSURANCE PROGRAM | Service - Medical/ Pharmaceutical Services | 03/10/2008 |
| EXCELLUS HEALTH PLAN INC | Department of Health | C022794 | \$1,642,252,000.00 | \$1,348,912,187.51 | 01/01/2008 | 09/30/2027 | CHILD HEALTH PLUS PROGRAM | Service - Medical/ Pharmaceutical Services | 02/20/2008 |
| UNITEDHEALTHCARE OF NEW YORK INC | Department of Health | C022811 | \$1,495,000,000.00 | \$1,109,920,343.24 | 01/01/2008 | 09/30/2027 | CHILD HEALTH PLUS INSURANCE PROGRAM | Service - Medical/ Pharmaceutical Services | 03/25/2008 |

| | | | | | | | | | |
|---|---|---------|---------------------|------------------|------------|------------|---|--|------------|
| NEPTUNE REGIONAL TRANSMISSION | Long Island Power Authority | C000216 | \$1,750,000,000.00 | \$0.00 | 10/04/2004 | 06/29/2027 | FIRM TRANSMISSION CAPACITY PURCHASE AGREEMENT | Commodity - Energy Products | 01/18/2005 |
| JP MORGAN CHASE BANK NA | Office of General Services - Purchasing Contracts | PS69527 | \$3,369,090,237.80 | \$194,448,780.85 | 04/13/2022 | 04/12/2027 | Statewide purchasing ("P-Card"), travel and NET (non-employee travel) card services | Service - Banking | 04/13/2022 |
| NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION | Department of Environmental Conservation | C010665 | \$1,225,000,000.00 | \$380,000,000.00 | 04/01/2017 | 03/31/2027 | Municipal Water Quality Infrastructure Programs Statewide | Inter-government - Other | 06/20/2018 |
| HEALTHFIRST HEALTH PLAN INC | Department of Health | C036579 | \$10,176,399,106.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Medicaid Advantage Plus - Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 11/15/2023 |
| VILLAGE SENIOR SERVICES CORPORATION | Department of Health | C036385 | \$4,642,118,074.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 12/15/2023 |
| VILLAGE SENIOR SERVICES CORPORATION | Department of Health | C036586 | \$1,284,664,253.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Medicaid Advantage Plus - Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 11/15/2023 |
| HEALTHFIRST PHSP INC | Department of Health | C036375 | \$5,721,527,077.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 12/20/2023 |
| HAMASPIK CHOICE INC | Department of Health | C036374 | \$1,528,253,991.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 12/26/2023 |
| AETNA BETTER HEALTH INC | Department of Health | C036363 | \$3,006,388,241.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 03/27/2024 |
| CENTERS PLAN FOR HEALTHY LIVING LLC | Department of Health | C036366 | \$16,111,905,898.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 12/15/2023 |
| CATHOLIC MANAGED LONG TERM CARE INC | Department of Health | C036365 | \$1,927,747,258.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 12/15/2023 |

| | | | | | | | | | |
|--|---------------------------------|---------|---------------------|--------|------------|------------|--|--|------------|
| SENIOR WHOLE HEALTH OF NEW YORK | Department of Health | C036384 | \$8,044,015,918.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed long term care | Service - Medical/ Pharmaceutical Services | 03/15/2024 |
| ANTHEM HP LLC | Department of Health | C036376 | \$13,347,994,749.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 11/22/2023 |
| NEW YORK QUALITY HEALTHCARE CORPORATION | Department of Health | C036373 | \$8,641,494,870.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 12/15/2023 |
| VNA HOMECARE OPTIONS LLC | Department of Health | C036386 | \$2,034,305,058.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 12/15/2023 |
| ELDERSERVE HEALTH INC | Department of Health | C036368 | \$5,803,735,445.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 11/22/2023 |
| ICIRCLE SERVICES OF THE FINGER LAKES INC | Department of Health | C036377 | \$1,241,608,140.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 11/22/2023 |
| ELDERPLAN INC | Department of Health | C036367 | \$5,957,457,917.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 12/20/2023 |
| ELDERPLAN INC | Department of Health | C036576 | \$1,497,460,804.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Medicaid Advantage Plus - Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 11/15/2023 |
| VNS CHOICE | Department of Health | C036387 | \$11,012,231,585.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 12/20/2023 |
| VNS CHOICE | Department of Health | C036587 | \$1,719,417,038.00 | \$0.00 | 01/01/2022 | 12/31/2026 | Medicaid Advantage Plus - Managed Long Term Care | Service - Medical/ Pharmaceutical Services | 11/15/2023 |
| KAWASAKI RAIL CAR INC | New York City Transit Authority | CR34211 | \$1,457,777,470.49 | \$0.00 | 02/16/2018 | 09/30/2026 | PA Filed Contract - Purchase 535 Subway Cars | Contracts Not Subject to OSC Pre-Audit | 04/26/2019 |

| | | | | | | | | | |
|--|--|---------|--------------------|--------------------|------------|------------|--|---|------------|
| NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION | Department of Environmental Conservation | C300082 | \$9,000,000,000.00 | \$7,338,350,011.39 | 01/01/1990 | 09/30/2026 | WATER POLLUTION CONTROL REVOLVING LOAN FUND | Inter-government - Memorandum Of Understanding (MOU) | 11/15/1999 |
|--|--|---------|--------------------|--------------------|------------|------------|--|---|------------|