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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 |
|---|--|-----------------|-------------------------|--------------------|---------------------|-------------------|--|--|---------------------------------------|
| 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 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                            |
| NYS THRUWAY AUTHORITY                               | Division of the Budget                           | F000137         | \$1,050,345,000.00      | \$0.00             | 04/01/1991          | 04/21/2021        | TO FINANCE LOCAL HIGHWAY AND BRIDGE CAPITOL  | Repayment to State - Bond Payment                    | 10/07/2009                            |
| DS014 BANK OF NEW YORK                              | New York Local Government Assistance Corporation | C000007         | \$9,401,289,919.53      | \$9,084,638,794.12 | 04/01/1991          | 04/01/2025        | SERIES 1991A AND 1991B PAYMENTS PURSUANT TO PAYMENT AGREEMENT THROUGH 2021                 | Service - Banking                                    | 03/06/1997                            |
| NISSEQUOGUE COGEN PARTNERS                          | SUNY at Stony Brook                              | C000727         | \$1,239,719,454.00      | \$1,019,957,542.71 | 04/01/1995          | 03/31/2030        | INSTALLATION, OPERATION, MAINTENANCE AND SERVICE FROM A COGENERATION PLANT (ENERGY SUPPLY) | Commodity - Energy Products                          | 11/05/1992                            |
| 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                            |

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| COMPUTER SCIENCES CORPORATION            | Department of Health                         | C014305 | \$1,353,203,717.66 | \$1,353,203,717.66 | 05/01/2000 | 09/30/2016 | REPLACEMENT MEDICAID SYSTEM   | Consultant - Miscellaneous Consultant Services       | 11/07/2011 |
| ALSTOM TRANSPORTATION                    | New York City Transit Authority              | CR34160 | \$2,877,970,684.00 | \$0.00             | 10/31/2002 | 03/31/2020 | "TRAIN PURCHASE OF 85 FOUR-CAR  | Contracts Not Subject to OSC Pre-Audit               | 07/27/2016 |
| 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 |
| POWER AUTHORITY OF THE STATE OF NEW YORK | Long Island Power Authority                  | C000247 | \$1,056,926,371.96 | \$0.00             | 01/01/2004 | 04/20/2014 | CAPACITY SUPPLY AGREEMENT FLYNN PLANT   | Service - Other/ Misc. Services                      | 03/24/2005 |
| STATE UNIVERSITY CONSTRUCTION FUND       | Division of the Budget                       | F000161 | \$1,612,000,000.00 | \$0.00             | 06/04/2004 | 03/31/2012 | REPAYMENT AGREEMENT SUFC ALBANY NY  | Repayment to State - Capital Improvement Advance     | 10/26/2004 |
| 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 |
| 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 |
| NATIONAL GRID ELECTRIC SERVICES LLC      | Long Island Power Authority                  | C000372 | \$2,351,871,653.00 | \$0.00             | 01/01/2006 | 12/31/2013 | AMENDED AND RESTATED MANAGEMENT SERVICES AGREEMENT                            | Service - Other/ Misc. Services                      | 08/27/2007 |
| DASNY                                    | Division of the Budget                       | F000165 | \$1,050,649,696.58 | \$0.00             | 10/18/2007 | 07/01/2020 | SERVICE CONTRACT REVENUE REFUNDING  | Inter-government - Memorandum Of Understanding (MOU) | 10/23/2007 |

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| ANTHEM HP LLC                      | Department of Health                              | C022789 | \$1,829,658,000.00 | \$1,419,731,466.67 | 01/01/2008 | 09/30/2027 | CHILD HEALTH PLUS INSURANCE PROGRAM                                | Service - Medical/ Pharmaceutical Services       | 02/15/2008 |
| EMPIRE HEALTH CHOICE HMO           | Department of Health                              | C022793 | \$1,410,824,000.00 | \$771,544,333.06   | 01/01/2008 | 12/31/2015 | CHILD HEALTH PLUS/CHILD HEALTH PLUS PROGRAM                        | Service - Other/ Misc. Services                  | 04/11/2008 |
| UNITED HEALTHCARE INS OF NY        | Department of Civil Service                       | C000583 | \$9,776,029,517.00 | \$0.00             | 01/01/2008 | 12/31/2013 | EMPIRE PLAN DRUG CONTRACT  | Service - Union Benefits Services                | 06/02/2011 |
| NYS CATHOLIC HEALTH PLAN INC       | Department of Health                              | C022795 | \$1,384,697,389.00 | \$1,363,961,016.62 | 01/01/2008 | 06/30/2018 | CHILD HEALTH PLUS INSURANCE PROGRAM                                | Service - Medical/ Pharmaceutical Services       | 02/21/2008 |
| UNITEDHEALTHCARE OF NEW YORK INC   | Department of Health                              | C022811 | \$1,495,000,000.00 | \$1,103,591,535.30 | 01/01/2008 | 09/30/2027 | CHILD HEALTH PLUS INSURANCE PROGRAM                                | Service - Medical/ Pharmaceutical Services       | 03/25/2008 |
| HEALTHFIRST PHSP INC               | Department of Health                              | C022799 | \$2,317,561,000.00 | \$1,737,092,611.77 | 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 | \$1,341,267,279.64 | 01/01/2008 | 09/30/2027 | CHILD HEALTH PLUS PROGRAM  | Service - Medical/ Pharmaceutical Services       | 02/20/2008 |
| STATE UNIVERSITY CONSTRUCTION FUND | Division of the Budget                            | F000168 | \$2,675,613,000.00 | \$0.00             | 04/30/2008 | 03/31/2015 | REPAYMENT AGREEMENT STATE UNIVERSITY CAPITAL PLAN                  | Repayment to State - Capital Improvement Advance | 06/09/2008 |
| 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 |
| CISCO SYSTEMS                      | Office of General Services - Purchasing Contracts | PT64525 | \$1,095,490,000.00 | \$347,785,047.49   | 06/03/2009 | 11/30/2017 | COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT & SOLUTIONS (STATEWIDE) | Equipment - Communications                       | 06/03/2009 |

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| 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 |
| 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 |
| 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 |
| MAXIMUS INC                                 | Department of Health                         | C025147 | \$2,933,574,522.00 | \$2,393,044,888.74 | 08/20/2010 | 03/31/2025 | OPERATE THE ENROLLMENT CENTER FOR NYS HEALTH INSURANCE PROGRAMS       | Service - Other/ Misc. Services                      | 08/20/2010 |
| CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC | Department of Civil Service                  | C000599 | \$1,409,462,880.00 | \$0.00             | 01/01/2011 | 12/31/2015 | HEALTH INSURANCE FOR NYS EMPLOYEES, RETIREES & DEPENDENTS             | Service - Union Benefits Services                    | 12/31/2010 |
| UNITEDHEALTHCARE OF NEW YORK INC            | Department of Health                         | C027196 | \$2,384,531,351.00 | \$0.00             | 03/01/2011 | 02/28/2014 | OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS                  | Service - Medical/ Pharmaceutical Services           | 05/24/2011 |
| AFFINITY HEALTH PLAN                        | Department of Health                         | C027181 | \$2,518,741,838.00 | \$0.00             | 03/01/2011 | 02/28/2014 | OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS                  | Service - Medical/ Pharmaceutical Services           | 05/24/2011 |
| ANTHEM HP LLC                               | Department of Health                         | C027182 | \$2,522,165,106.00 | \$0.00             | 03/01/2011 | 02/28/2014 | OHIP MEDICAID MANAGE CARE AND OR FAMILY HEALTH PLUS                   | Service - Medical/ Pharmaceutical Services           | 05/24/2011 |

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| NYS CATHOLIC HEALTH PLAN INC                | Department of Health        | C027194 | \$6,169,864,611.00  | \$0.00             | 03/01/2011 | 02/28/2014 | OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS | Service - Medical/ Pharmaceutical Services     | 05/24/2011 |
| CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC | Department of Health        | C027183 | \$1,218,416,298.00  | \$0.00             | 03/01/2011 | 02/28/2014 | OHIP MEDICAID MANAGE CARE AND OR FAMILY HEALTH PLUS  | Service - Medical/ Pharmaceutical Services     | 05/24/2011 |
| METROPLUS HEALTH PLAN INC                   | Department of Health        | C027191 | \$2,534,990,328.00  | \$0.00             | 03/01/2011 | 02/28/2014 | OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PL   | Service - Medical/ Pharmaceutical Services     | 06/06/2011 |
| HUDSON HEALTH PLAN INC                      | Department of Health        | C027189 | \$1,738,175,572.00  | \$0.00             | 03/01/2011 | 02/28/2014 | OHIP MEDICAID MANAGE CARE AND OR FAMILY HEALTH PLUS  | Service - Medical/ Pharmaceutical Services     | 05/24/2011 |
| EXCELLUS HEALTH PLAN INC                    | Department of Health        | C027184 | \$2,271,533,093.00  | \$0.00             | 03/01/2011 | 02/28/2014 | OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS | Service - Medical/ Pharmaceutical Services     | 05/24/2011 |
| HEALTHFIRST PHSP INC                        | Department of Health        | C027186 | \$3,563,465,722.00  | \$0.00             | 03/01/2011 | 02/28/2014 | OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS | Service - Medical/ Pharmaceutical Services     | 05/24/2011 |
| HEALTH INSURANCE PLAN OF GREATER NEW YORK   | Department of Health        | C027185 | \$3,100,301,748.00  | \$0.00             | 03/01/2011 | 02/28/2014 | OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS | Service - Medical/ Pharmaceutical Services     | 05/24/2011 |
| MAXIMUS US SERVICES INC                     | Department of Health        | C027557 | \$1,867,323,648.73  | \$1,312,478,367.99 | 10/01/2011 | 09/30/2024 | OHIP/ENROLLMENT BROKER SERVICES                      | Consultant - Miscellaneous Consultant Services | 12/30/2011 |
| PSEG LONG ISLAND LLC                        | Long Island Power Authority | C000719 | \$13,329,328,595.64 | \$0.00             | 12/28/2011 | 12/31/2025 | Operations Services Agreement                        | Service - Other/ Misc. Services                | 06/27/2012 |

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| SENIOR HEALTH PARTNERS           | Department of Health             | C027748 | \$1,123,168,054.00 | \$0.00             | 01/01/2012 | 12/31/2016 | Managed Long Term Care Partial Capitation Contract | Service - Medical/ Pharmaceutical Services | 02/08/2017 |
| GUILDNET INC                     | Department of Health             | C027742 | \$1,855,700,454.00 | \$0.00             | 01/01/2012 | 12/31/2016 | Managed Long Term Care Contract                    | Service - Medical/ Pharmaceutical Services | 12/21/2016 |
| ELDERPLAN INC                    | Department of Health             | C027740 | \$1,244,292,902.00 | \$0.00             | 01/01/2012 | 12/31/2016 | Managed Long Term Care Contract                    | Service - Medical/ Pharmaceutical Services | 12/21/2016 |
| ELDERSERVE HEALTH INC            | Department of Health             | C027741 | \$1,099,294,978.00 | \$0.00             | 01/01/2012 | 12/31/2016 | Managed Long Term Care Contract                    | Service - Medical/ Pharmaceutical Services | 12/21/2016 |
| CENTERLIGHT HEALTHCARE INC       | Department of Health             | C027738 | \$1,430,532,571.00 | \$0.00             | 01/01/2012 | 12/31/2016 | Managed Long Term Care Contract                    | Service - Medical/ Pharmaceutical Services | 01/13/2017 |
| VNS CHOICE                       | Department of Health             | C027753 | \$2,553,342,713.00 | \$0.00             | 01/01/2012 | 12/31/2016 | Managed Long Term Care Contract                    | Service - Medical/ Pharmaceutical Services | 12/30/2016 |
| TAPPAN ZEE CONSTRUCTORS LLC      | New York State Thruway Authority | D214134 | \$3,485,885,383.96 | \$1,130,619,534.61 | 01/18/2013 | 12/31/2021 | TAPPAN ZEE RIVER CROSSING PROJECT- DESIGN BUILD    | Construction - Building                    | 01/18/2013 |
| IGT GLOBAL SOLUTIONS CORPORATION | Gaming Commission                | C080005 | \$1,554,041,700.00 | \$0.00             | 02/01/2013 | 08/06/2026 | FULL SERVICE GAMING AND WAGERING SYSTEM            | Service - Other/ Misc. Services            | 02/28/2013 |