

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 |
|------------------------------|---|-----------------|-------------------------|--------------------|---------------------|-------------------|--|--|---------------------------------------|
| 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                            |
| 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                            |
| 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                            |
| 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                            |
| CARDINAL HEALTH 110 LLC      | Office of General Services - Purchasing Contracts | PC68919         | \$1,413,854,000.00      | \$1,318,541,968.82 | 01/09/2020          | 10/31/2024        | Pharmaceutical Prime Vendor  | Commodity - Medical, Surgical Supplies And Equipment | 01/10/2020                            |
| JP MORGAN CHASE BANK NA      | Office of General Services - Purchasing Contracts | PS69527         | \$3,369,090,237.80      | \$194,639,641.55   | 04/13/2022          | 04/12/2027        | Statewide purchasing ("P-Card"), travel and NET (non-employee travel) card services        | Service - Banking                                    | 04/13/2022                            |

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|--|---|---------|--------------------|--------------------|------------|------------|---|--|------------|
| CITIBANK NA                              | Office of General Services - Purchasing Contracts | PS66495 | \$4,129,000,000.00 | \$446,604,032.81   | 04/07/2014 | 04/06/2023 | TRAVEL & NON-EMPLOYEE TRAVEL  | Contracts Not Subject to OSC Pre-Audit                         | 04/11/2014 |
| 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 |
| 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 |
| LENDLEASE TURNER A JOINT VENTURE         | New York State Urban Development Corporation      | D010254 | \$1,331,154,594.00 | \$0.00             | 05/04/2017 | 03/02/2023 | Jacob Javits Center Expansion Design/Build  | Construction - Building  | 05/04/2017 |
| MOYNIHAN TRAIN HALL DEVELOPER LLC        | New York State Urban Development Corporation      | L010292 | \$1,260,000,000.00 | \$0.00             | 03/06/2017 | 09/01/2022 | INTERIM DEVELOPMENT AGREEMENT FARLEY BUILDING EMPIRE STATION PROJECT (PENN STATION) MANHATTAN | Consultant - Information And Technology Solutions And Services | 04/18/2017 |
| 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 |
| 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 |
| 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 |
| 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 |

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|---|--|---------|---------------------|--------|------------|------------|---|---|------------|
| 3RD TRACK<br>CONSTRUCTORS                         | MTA Construction<br>and Development<br>Company     | D006240 | \$1,457,117,009.99  | \$0.00 | 01/26/2018 | 01/06/2023 | PA Filed Contract-D/B<br>Services for Long Island Rail<br>Road Expansion Project Floral<br>Park to Hicksville | Contracts Not<br>Subject to OSC<br>Pre-Audit              | 04/24/2018 |
| PSEG LONG ISLAND<br>LLC                           | Long Island Power<br>Authority                     | C000719 | \$13,329,328,595.64 | \$0.00 | 12/28/2011 | 12/31/2025 | Operations Services Agreement   | Service - Other/<br>Misc. Services                        | 06/27/2012 |
| POWER<br>AUTHORITY OF<br>THE STATE OF NEW<br>YORK | Long Island Power<br>Authority                     | C000247 | \$1,056,926,371.96  | \$0.00 | 01/01/2004 | 04/20/2014 | CAPACITY SUPPLY<br>AGREEMENT FLYNN<br>PLANT   | Service - Other/<br>Misc. Services                        | 03/24/2005 |
| NEPTUNE<br>REGIONAL<br>TRANSMISSION               | Long Island Power<br>Authority                     | C000216 | \$1,750,000,000.00  | \$0.00 | 10/04/2004 | 06/29/2027 | FIRM TRANSMISSION<br>CAPACITY PURCHASE<br>AGREEMENT   | Commodity -<br>Energy Products                            | 01/18/2005 |
| SOUTH FORK WIND<br>LLC                            | Long Island Power<br>Authority                     | C000883 | \$2,013,198,056.00  | \$0.00 | 01/01/2018 | 12/01/2042 | Power purchase agreement  | Service - Other/<br>Misc. Services                        | 04/09/2021 |
| CAITHNESS LONG<br>ISLAND LLC                      | Long Island Power<br>Authority                     | C000361 | \$1,676,092,934.00  | \$0.00 | 07/01/2008 | 07/01/2028 | POWER PURCHASE<br>AGREEMENT   | Service - Other/<br>Misc. Services                        | 11/06/2006 |
| NATIONAL GRID<br>GENERATION LLC                   | Long Island Power<br>Authority                     | C000763 | \$4,819,065,697.00  | \$0.00 | 05/28/2013 | 04/30/2028 | Amended and Restated Power<br>Supply Agreement  | Commodity -<br>Energy Products                            | 03/14/2013 |
| NATIONAL GRID<br>ELECTRICSERVICES<br>LLC          | Long Island Power<br>Authority                     | C000372 | \$2,351,871,653.00  | \$0.00 | 01/01/2006 | 12/31/2013 | AMENDED AND<br>RESTATED<br>MANAGEMENT SERVICES<br>AGREEMENT   | Service - Other/<br>Misc. Services                        | 08/27/2007 |
| IGT GLOBAL<br>SOLUTIONS<br>CORPORATION            | Gaming Commission                                  | C080005 | \$1,554,041,700.00  | \$0.00 | 02/01/2013 | 08/06/2026 | FULL SERVICE GAMING<br>AND WAGERING SYSTEM  | Service - Other/<br>Misc. Services                        | 02/28/2013 |
| GENTING NEW<br>YORK LLC                           | Gaming Commission                                  | X002010 | \$12,900,000,000.00 | \$0.00 | 02/01/2013 | 09/12/2040 | Develop & Operate a Video<br>Lottery  | Revenue<br>Generating -<br>Other                          | 02/28/2013 |
| OFFICE OF MENTAL<br>HEALTH                        | Dormitory Authority<br>of the State of New<br>York | F002010 | \$1,416,909,913.99  | \$0.00 | 07/01/2009 | 02/25/2039 | FINANCING AGRREMENT<br>FOR CAPITAL<br>IMPROVEMENTS FOR<br>OMH, OMRDD AND OASAS                                | Repayment to<br>State - Audit<br>Disallowance             | 07/14/2009 |
| STATE UNIVERSITY<br>CONSTRUCTION<br>FUND          | Division of the<br>Budget                          | F000161 | \$1,612,000,000.00  | \$0.00 | 06/04/2004 | 03/31/2012 | REPAYMENT<br>AGREEMENT SUCF<br>ALBANY NY  | Repayment to<br>State - Capital<br>Improvement<br>Advance | 10/26/2004 |

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| STATE UNIVERSITY<br>CONSTRUCTION<br>FUND       | Division of the<br>Budget | F000168 | \$2,675,613,000.00 | \$0.00 | 04/30/2008 | 03/31/2015 | REPAYMENT<br>AGREEMENT STATE<br>UNIVERSITY CAPITAL<br>PLAN  | Repayment to<br>State - Capital<br>Improvement<br>Advance        | 06/09/2008 |
| NEW YORK STATE<br>URBAN<br>DEVELOPMENT<br>CORP | Division of the<br>Budget | F000176 | \$1,497,395,000.00 | \$0.00 | 12/01/2009 | 03/15/2039 | DEBT SERVICE FOR PIT<br>BOND SERIES 2009  | Inter-government<br>- Memorandum<br>Of<br>Understanding<br>(MOU) | 12/01/2009 |
| DASNY  | Division of the<br>Budget | F000191 | \$3,386,165,000.00 | \$0.00 | 06/15/2020 | 06/14/2023 | Letter of Credit Facility<br>Financing and Service<br>Agreement-Reflects par value<br>and all associated fees | Service - Banking  | 06/12/2020 |
| NEW YORK STATE<br>URBAN<br>DEVELOPMENT<br>CORP | Division of the<br>Budget | F000190 | \$2,655,940,847.52 | \$0.00 | 10/30/2019 | 03/15/2049 | Empire State Development<br>Sales Tax Revenue Bond<br>Repayment Agreement                                     | Service - Other/<br>Misc. Services                               | 10/31/2019 |
| DASNY  | Division of the<br>Budget | F000165 | \$1,050,649,696.58 | \$0.00 | 10/18/2007 | 07/01/2020 | SERVICE CONTRACT<br>REVENUE REFUNDING   | Inter-government<br>- Memorandum<br>Of<br>Understanding<br>(MOU) | 10/23/2007 |
| NYS THRUWAY<br>AUTHORITY                       | Division of the<br>Budget | F000137 | \$1,050,345,000.00 | \$0.00 | 04/01/1991 | 04/21/2021 | TO FINANCE LOCAL<br>HIGHWAY AND BRIDGE<br>CAPITOL   | Repayment to<br>State - Bond<br>Payment                          | 10/07/2009 |
| GATEWAY<br>DEVELOPMENT<br>COMMISSION           | Division of the<br>Budget | F000192 | \$2,924,304,000.00 | \$0.00 | 03/31/2024 | 11/01/2073 | Service Contract for Federal<br>Railroad Rehabilitation &<br>Improvement Financing<br>(RRIF) Loan             | Inter-government<br>- Other                                      | 03/28/2024 |
| DASNY  | Division of the<br>Budget | F000174 | \$1,416,909,913.99 | \$0.00 | 07/01/2009 | 02/15/2039 | STATE PIT REVENUE<br>BONDS FINANCING<br>AGREEMENT   | Inter-government<br>- Memorandum<br>Of<br>Understanding<br>(MOU) | 07/14/2009 |
| DASNY  | Division of the<br>Budget | F000188 | \$1,712,240,808.54 | \$0.00 | 10/24/2013 | 03/15/2043 | Debt Service DASNY Bond<br>Series   | Service - Other/<br>Misc. Services                               | 10/21/2013 |

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| KEY BANK NA                             | Department of Labor     | C000431 | \$119,094,354,715.00 | \$0.00 | 03/18/2016 | 09/30/2023 | Benefit Banking<br>Svcs-Unemployment/Adoption<br>Subsidy Program - Contract<br>Value is Estimated Deposits | Service - Banking                                   | 03/18/2016 |
| SENIOR HEALTH<br>PARTNERS               | Department of<br>Health | C027748 | \$1,123,168,054.00   | \$0.00 | 01/01/2012 | 12/31/2016 | Managed Long Term Care<br>Partial Capitation Contract  | Service -<br>Medical/<br>Pharmaceutical<br>Services | 02/08/2017 |
| WELLCARE OF<br>NEW YORK INC             | Department of<br>Health | C033083 | \$1,722,117,428.00   | \$0.00 | 01/01/2017 | 05/31/2020 | Managed long term contract   | Service -<br>Medical/<br>Pharmaceutical<br>Services | 07/24/2020 |
| WELLCARE OF<br>NEW YORK INC             | Department of<br>Health | C034556 | \$3,195,698,017.00   | \$0.00 | 03/01/2019 | 02/29/2024 | Medicaid managed care  | Service -<br>Medical/<br>Pharmaceutical<br>Services | 08/05/2020 |
| WELLCARE OF<br>NEW YORK INC             | Department of<br>Health | C029342 | \$2,441,837,086.00   | \$0.00 | 03/01/2014 | 02/28/2019 | Comprehensive Health<br>Services to Medicaid and/or<br>Family Health Plus<br>Beneficiaries                 | Service -<br>Medical/<br>Pharmaceutical<br>Services | 04/24/2015 |
| MOLINA<br>HEALTHCARE OF<br>NEW YORK INC | Department of<br>Health | C034550 | \$1,316,367,150.00   | \$0.00 | 03/01/2019 | 02/29/2024 | Medicaid managed care  | Service -<br>Medical/<br>Pharmaceutical<br>Services | 01/21/2021 |
| MOLINA<br>HEALTHCARE OF<br>NEW YORK INC | Department of<br>Health | C029344 | \$1,034,401,376.00   | \$0.00 | 03/01/2014 | 02/28/2019 | Comprehensive Health<br>Services to Medicaid and/or<br>Family Health Plus<br>Beneficiaries                 | Service -<br>Medical/<br>Pharmaceutical<br>Services | 05/19/2015 |
| METROPLUS<br>HEALTH PLAN INC            | Department of<br>Health | C029337 | \$12,463,155,684.00  | \$0.00 | 03/01/2014 | 02/28/2019 | Comprehensive Health<br>Services to Medicaid and/or<br>Family Health Plus<br>Beneficiaries                 | Service -<br>Medical/<br>Pharmaceutical<br>Services | 10/27/2015 |
| METROPLUS<br>HEALTH PLAN INC            | Department of<br>Health | C030714 | \$1,502,181,259.00   | \$0.00 | 11/01/2015 | 12/31/2020 | New York State of Health /<br>Essential Plan / Basic Health<br>Program                                     | Service -<br>Medical/<br>Pharmaceutical<br>Services | 12/16/2015 |

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| METROPLUS<br>HEALTH PLAN INC | Department of<br>Health | C036150 | \$2,471,469,388.97  | \$0.00 | 01/01/2021 | 12/31/2025 | Essential health plan                                    | Service -<br>Medical/<br>Pharmaceutical<br>Services | 07/21/2021 |
| METROPLUS<br>HEALTH PLAN INC | Department of<br>Health | C027191 | \$2,534,990,328.00  | \$0.00 | 03/01/2011 | 02/28/2014 | OHIP/MEDICAID<br>MANAGED CARE AND/OR<br>FAMILY HEALTH PL | Service -<br>Medical/<br>Pharmaceutical<br>Services | 06/06/2011 |
| METROPLUS<br>HEALTH PLAN INC | Department of<br>Health | C034549 | \$15,210,707,460.00 | \$0.00 | 03/01/2019 | 02/29/2024 | Medicaid managed care                                    | Service -<br>Medical/<br>Pharmaceutical<br>Services | 10/16/2020 |
| AMIDA CARE INC               | Department of<br>Health | C034538 | \$2,496,537,400.00  | \$0.00 | 03/01/2019 | 02/29/2024 | Medicaid managed care                                    | Service -<br>Medical/<br>Pharmaceutical<br>Services | 08/28/2020 |