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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
STATE UNIVERSITY CONSTRUCTION FUND	Division of the Budget	F000161	\$1,612,000,000.00	\$0.00	06/04/2004	03/31/2012	REPAYMENT AGREEMENT SUCF ALBANY NY	Repayment to State - Capital Improvement Advance	10/26/2004
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
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
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
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
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
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
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	F000191	\$3,386,165,000.00	\$0.00	06/15/2020	06/14/2023	Letter of Credit Facility Financing and Service Agreement-Reflects par value and all associated fees	Service - Banking	06/12/2020
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