

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
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	\$1,316,516,982.48	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	\$194,558,198.05	04/13/2022	04/12/2027	Statewide purchasing ("P-Card"), travel and NET (non-employee travel) card services	Service - Banking	04/13/2022
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