

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 |
|---|----------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |

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| 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 |
| 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 |
| 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 |
| 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 |
| 3RD TRACK CONSTRUCTORS | MTA Construction and Development Company | D006240 | \$1,457,117,009.99 | \$0.00 | 01/26/2018 | 01/06/2023 | PA Filed Contract-D/B Services for Long Island Rail Road Expansion Project Floral Park to Hicksville | Contracts Not Subject to OSC Pre-Audit | 04/24/2018 |
| 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 |
| 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 |
| CAREMARKPCS HEALTH LLC | Department of Civil Service | C000718 | \$21,747,489,245.00 | \$19,024,339,148.77 | 01/08/2019 | 12/31/2024 | Pharmacy Benefit Services for the Empire Plan, Excelsior Plan, and Student Health Plan | Service - Union Benefits Services | 01/08/2019 |
| CAREMARKPCS HEALTH LLC | Department of Civil Service | C000615 | \$12,296,962,444.00 | \$12,141,068,635.73 | 12/26/2013 | 12/31/2018 | Pharmacy Benefit Services for the Empire Plan, Excelsior Plan, and Student Health Plan | Service - Union Benefits Services | 12/26/2013 |

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| 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 |
| CENTERLIGHT HEALTHCARE INC | Department of Health | C038318 | \$1,056,146,936.00 | \$0.00 | 01/01/2017 | 12/31/2021 | Programs of All-Inclusive Care for the Elderly (PACE) managed long term care | Service - Medical/ Pharmaceutical Services | 03/29/2023 |
| 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 |
| NEW YORK QUALITY HEALTHCARE CORPORATION | Department of Health | C033928 | \$1,715,399,945.00 | \$0.00 | 10/01/2018 | 12/31/2023 | Qualified Health Plan-New York Health Benefit Exchange | Service - Medical/ Pharmaceutical Services | 12/06/2018 |
| 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 |
| 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 |
| 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 |
| 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 |

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| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |

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| 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 |
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