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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for NEW YORK STATE URBAN DEVELOPMENT CORP

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
SUNY at Stony Brook	C001309	\$47,764,000.00	\$0.00	10/10/2006	10/09/2018	GRANT DISBURSEMENT AGREEMENT (GDA) FOR CEWITT.	Grant	10/11/2006
SUNY - Health Science Center at Brooklyn	L120008	\$248,651.00	\$124,325.50	11/01/1999	10/31/2014	613-619 THROOP AVENUE 3RD FLOOR BROOKLYN NEW YORK	Lease	09/04/2012
Department of Transportation	DH34354	\$30,000,000.00	\$30,000,000.00	09/01/2012	04/01/2017	COOPERATIVE AGREEMENT FOR IMPROVEMENTS AT MOYNIHAN STATION	Inter-government - Other	11/09/2012
Department of Transportation	D032009	\$1,044,000.00	\$1,044,000.00	04/04/2007	12/31/2011	TRANSPORTATION ENHANCEMENT PROGRAM CREATE OFFICIAL VISITOR INFO CENTER DOWNTOWN	Grant	05/29/2009
Department of Transportation	D034984	\$0.00	\$0.00	11/19/2014	12/30/2021	GRANT DISBURSEMENT AGREEMENT FOR ROAD RECONSTRUCTION ON ROBERT MOSES PARKWAY	Inter-government - Other	06/12/2015
Department of Transportation	D010778	\$19,889,708.98	\$19,889,708.98	09/12/1997	12/31/2012	REDEVELOPMENT OF PENN STATION NEW YORK, NEW YORK	Construction - Highway	10/07/2005
Department of Transportation	D033971	\$1,088,000.00	\$1,029,152.00	01/22/2013	12/31/2013	FEDERAL AID LOCAL PROJECT AGREEMENT OHIO ST & INNER HARBOR INFRASTRUCTURE IMPROVEMENTS BUFFALO NY	Inter-government - Other	08/15/2013
Department of Transportation	D017964	\$2,420,000.00	\$2,400,000.00	10/21/1999	12/31/2007	CONSTRUCTION OF NY POST RAIL ACCESS PROJECT CITY OF NEW YORK, BRONX COUNTY	Grant	05/11/2006
Department of Transportation	D035658	\$300,000.00	\$299,295.87	07/26/2017	12/31/2021	TRANSPORTATION STUDY	Grant	11/01/2017
Department of Transportation	D032031	\$3,200,000.00	\$2,514,106.21	04/23/2009	12/31/2017	HIGH PRIORITY PROJECT 17000GLB CITY OF BUFFALO 'S OUTER HARBOR ACCESS PROJECT	Grant	12/12/2011

Department of Transportation	D022317	\$991,307.00	\$969,097.87	10/01/2002	09/01/2009	BROOKLYN BRIDGE DEVELOPMENT CORP STUDY KINGS COUNTY	Inter-government - Other	09/04/2007
Department of Transportation	D004103	\$741,995.28	\$741,995.28	04/01/1993	08/31/2001	RELOCATE MILLER HIGHWAY WEST 59TH STREET TO WEST 72ND STREET	Inter-government - Memorandum Of Understanding (MOU)	06/15/2001
Department of Economic Development	C007506	\$15,625,000.00	\$15,625,000.00	12/01/2011	11/30/2013	COMMUNICATIONS AND MARKETING PROGRAM FOR NEW YORK STATE	Inter-government - Memorandum Of Understanding (MOU)	12/13/2011
Department of Agriculture & Markets	X011746	\$800,000.00	\$0.00	07/01/2016	06/30/2018	Market Order Administration	Revenue Generating - Other	09/22/2016
Department of State	C1000597	\$60,750.00	\$37,875.00	01/01/2016	12/31/2018	ONA Immigration Entrepreneurship Program	Grant	03/11/2016
Department of State	C1000202	\$81,000.00	\$76,303.83	04/01/2014	09/30/2015	ENTREPRENEURIAL ASSISTANCE PROGRAM	Grant	12/12/2014
Division of the Budget	F000180	\$25,000,000.00	\$0.00	06/09/2010	03/31/2012	NYRA LOAN	Inter-government - Memorandum Of Understanding (MOU)	06/10/2010
Division of the Budget	F928395	\$126,625,000.00	\$0.00	03/25/1996	03/24/2026	SPORTS FACILITY ASSISTANCE PROGRAM	Repayment to State - Bond Reimbursement	07/17/1998
Division of the Budget	F000169	\$870,365,000.00	\$0.00	06/24/2008	01/01/2030	DEBT SERVICE FOR BOND SERIES 2008A AND 2008B	Inter-government - Memorandum Of Understanding (MOU)	06/30/2008
Division of the Budget	F000172	\$672,100,000.00	\$0.00	11/25/2008	01/01/2028	DEBT SERVICE UDC BOND SERIES 2008D	Inter-government - Memorandum Of Understanding (MOU)	11/25/2008
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
Division of the Budget	F000129	\$45,300,000.00	\$0.00	01/01/1991	12/31/2011	PAYMENT AGREEMENT	Repayment to State - Bond Payment	01/27/1992
Division of the Budget	F000170	\$123,585,000.00	\$0.00	09/09/2008	01/01/2030	DEBT SERVICE UDC BOND SERIES 2008C	Inter-government - Memorandum Of Understanding (MOU)	09/08/2008
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

Division of the Budget	F000182	\$467,335,000.00	\$0.00	10/05/2010	01/01/2017	DEBT SERVICE UDC REVENUE REFUNDING BONDS SERIES 2010B	Inter-government - Memorandum Of Understanding (MOU)	10/05/2010
Division of the Budget	F000179	\$504,305,000.00	\$0.00	06/03/2010	01/01/2022	DEBT SERVICE UDC BOND SERIES 2010A	Inter-government - Memorandum Of Understanding (MOU)	06/03/2010
Division of the Budget	F000127	\$30,000,000.00	\$0.00	12/12/1990	12/11/2020	REPAYMENT AGREEMENT	Inter-government - Memorandum Of Understanding (MOU)	12/12/1990
Division of the Budget	F000128	\$7,200,000.00	\$0.00	12/12/1990	12/11/2020	REPAYMENT AGREEMENT	Inter-government - Memorandum Of Understanding (MOU)	12/12/1990
Division of the Budget	F005683	\$205,390,000.00	\$0.00	03/01/1998	02/28/2028	CORRECTIONAL FACILITIES SERVICE CONTRACT REVENUE BONDS	Repayment to State - Bond Reimbursement	07/24/1998
Division of the Budget	F938395	\$16,470,000.00	\$0.00	02/26/1996	02/25/2026	PROJECT REVENUE BONDS PINE BARRENS	Repayment to State - Bond Reimbursement	07/17/1998
Division of the Budget	F000185	\$12,350,000.00	\$0.00	09/08/2011	09/15/2020	DEBT SERVICE UDC BOND SERIES 2011A	Inter-government - Memorandum Of Understanding (MOU)	09/08/2011
Department of Health	T035814	\$326,061.26	\$326,061.26	03/18/2021	09/30/2021	COVID-19 Vax Site License	Contracts Not Subject to OSC Pre-Audit	04/05/2021
Office of General Services	X004290	\$1,000,000.00	\$0.00	04/28/2020	04/27/2050	Conveyance of Land 121 W 125th St NYC New York County	Revenue Generating - Other	06/22/2020
Office of General Services	X003769	\$7,000,000.00	\$0.00	08/10/2016	08/09/2017	LAND CONVEYANCE FORMER ARTHUR KILL CORRECTIONAL FACILITY STATEN ISLAND	Land Purchase	07/14/2017
Office of General Services	X002738	\$54,151,532.83	\$0.00	05/01/2007	04/30/2018	BUILDING MANAGEMENT SERVICES @ THE FARLEY POST OFFICE BUILDING	Service - Building Services	11/15/2011
Office of General Services	C001510	\$7,585,000.00	\$0.00	03/01/1993	01/01/2014	SYRACUSE UNIVERSITY CENTER FOR SCIENCE AND TECHNOLOGY REVENUE BONDS.	Repayment to State - Bond Purchase	04/26/1993
Office of General Services	C001518	\$14,190,000.00	\$0.00	03/01/1993	01/01/2014	FINANCING AGREEMENT	Equipment - Other	08/04/1993

Office of General Services	C001615	\$23,227,166.00	\$0.00	03/01/1994	03/01/2014	AGREEMENT OF LEASE	Repayment to State - Bond Reimbursement	07/18/1994
Office of General Services	C001616	\$5,825,000.00	\$0.00	01/01/1994	01/01/2014	FINANCING AGREEMENT FOR PROJECT REVENUE BONDS	Repayment to State - Bond Payment	07/18/1994
Office of General Services	C001617	\$21,430,000.00	\$0.00	03/01/1994	04/01/2014	FINANCING AGREEMENT FOR PROJECT REVENUE BONDS	Repayment to State - Bond Payment	07/18/1994
Office of General Services	C001755	\$22,025,000.00	\$0.00	11/01/1995	01/01/2021	FINANCING AGREEMENT/PROJECT REVENUE BONDS/1995 REFUNDING COUNSELS OFFICE	Repayment to State - Bond Reimbursement	12/12/1995
Office of General Services	X004765	\$0.00	\$0.00	06/13/2023	06/12/2024	Letters patent Livingston County Correctional Facility	Land Purchase	08/11/2023
Office of General Services	F117468	\$0.00	\$0.00	08/01/1991	07/31/2021	UNIVERSITY OF ROCHESTER CENTER FOR ELECTRO-OPTIC IMAGING	Repayment to State - Bond Purchase	07/17/1998
Office of General Services	C001236	\$863,140,000.00	\$0.00	09/01/1990	12/31/2020	LEASE OF LANDS FROM UDC CAPITAL FACILITIES REVENUE BONDS	Lease	04/02/1991
Office of General Services	F017468	\$11,910,000.00	\$0.00	12/01/1990	01/01/2021	CLARKSON UNIVERSITY CENTER ADVANCED MATERIALS PROCESSING	Repayment to State - Bond Purchase	07/17/1998
Office of General Services	F083987	\$6,020,000.00	\$0.00	11/28/1990	11/27/2020	ALFRED TECHNOLOGY RESOURCES INC. INDUSTRIAL INCUBATOR FACILITIES	Repayment to State - Bond Payment	07/17/1998
Office of General Services	F183987	\$5,000,000.00	\$0.00	12/01/1991	11/30/2021	NEW YORK UNIVERSITY CENTER FOR NEURAL SCIENCE	Repayment to State - Bond Purchase	07/17/1998
Office of General Services	L007091	\$65,793,280.44	\$61,055,763.50	01/01/1977	12/31/2017	LEASE/PURCHASE OF TEN EYCK BUILDING ALBANY, NEW YORK	Lease	03/23/2007
Executive Chamber	L002448	\$2,550,665.18	\$2,352,328.96	10/01/2021	09/30/2024	Revocable license agreement 95 Perry Street Erie County	Lease	01/25/2022
Executive Chamber	C000027	\$422,000,000.00	\$0.00	04/14/2004	12/31/2021	ASSIGNMENT OF PORT AUTHORITY WTC REVENUES \$422 MILLION GROSS VALUE	Inter-government - Other	04/14/2004