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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
UNITEDHEALTHCARE OF NEW YORK INC	Department of Health	c030719	\$1,171,084,780.00	\$0.00	11/01/2015	12/31/2020	New York State of Health / Essential Plan / Basic Health Program	Service - Medical/ Pharmaceutical Services	12/16/2015
AFFINITY HEALTH PLAN	Department of Health	c030698	\$1,151,223,195.00	\$0.00	11/01/2015	12/31/2020	New York State of Health / Essential Plan / Basic Health Program	Service - Medical/ Pharmaceutical Services	12/16/2015
NYS CATHOLIC HEALTH PLAN INC	Department of Health	c029339	\$24,692,329,875.00	\$0.00	03/01/2014	06/30/2018	Comprehensive Health Services to Medicaid and/or Family Health Plus Beneficiaries	Service - Medical/ Pharmaceutical Services	10/27/2015
HEALTHFIRST PHSP INC	Department of Health	c029333	\$26,565,239,049.00	\$0.00	03/01/2014	02/28/2019	Comprehensive Health Services to Medicaid and/or Family Health Plus Beneficiaries	Service - Medical/ Pharmaceutical Services	10/30/2015
GENTING NEW YORK LLC	Gaming Commission	X002010	\$12,900,000,000.00	\$0.00	02/01/2013	09/12/2040	Develop & Operate a Video Lottery	Revenue Generating - Other	02/28/2013
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

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
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
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
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
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
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
OFFICE OF MENTAL HEALTH	Dormitory Authority of the State of New York	F002010	\$1,416,909,913.99	\$0.00	07/01/2009	02/25/2039	FINANCING AGREEMENT FOR CAPITAL IMPROVEMENTS FOR OMH, OMRDD AND OASAS	Repayment to State - Audit Disallowance	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

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
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	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	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	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
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	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	F000161	\$1,612,000,000.00	\$0.00	06/04/2004	03/31/2012	REPAYMENT AGREEMENT SUFC ALBANY NY	Repayment to State - Capital Improvement Advance	10/26/2004
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

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
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
LENLEASE 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
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
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
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
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
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
IGT GLOBAL SOLUTIONS CORPORATION	Gaming Commission	C080005	\$1,554,041,700.00	\$0.00	02/01/2013	08/06/2026	FULL SERVICE GAMING AND WAGERING SYSTEM	Service - Other/ Misc. Services	02/28/2013
ANTHEM HP LLC	Department of Health	C040021	\$12,443,790,399.00	\$0.00	03/01/2024	02/28/2029	Medicaid managed care	Service - Medical/ Pharmaceutical Services	04/19/2024

AMIDA CARE INC	Department of Health	C040016	\$1,770,543,953.00	\$0.00	03/01/2024	02/28/2029	Medicaid managed care	Service - Medical/ Pharmaceutical Services	04/19/2024
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
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
VNS CHOICE	Department of Health	C036587	\$1,719,417,038.00	\$0.00	01/01/2022	12/31/2026	Medicaid Advantage Plus - Managed Long Term Care	Service - Medical/ Pharmaceutical Services	11/15/2023
VILLAGE SENIOR SERVICES CORPORATION	Department of Health	C036586	\$1,284,664,253.00	\$0.00	01/01/2022	12/31/2026	Medicaid Advantage Plus - Managed Long Term Care	Service - Medical/ Pharmaceutical Services	11/15/2023
HEALTHFIRST HEALTH PLAN INC	Department of Health	C036579	\$10,176,399,106.00	\$0.00	01/01/2022	12/31/2026	Medicaid Advantage Plus - Managed Long Term Care	Service - Medical/ Pharmaceutical Services	11/15/2023
ELDERPLAN INC	Department of Health	C036576	\$1,497,460,804.00	\$0.00	01/01/2022	12/31/2026	Medicaid Advantage Plus - Managed Long Term Care	Service - Medical/ Pharmaceutical Services	11/15/2023
VNS CHOICE	Department of Health	C036387	\$11,012,231,585.00	\$0.00	01/01/2022	12/31/2026	Managed Long Term Care	Service - Medical/ Pharmaceutical Services	12/20/2023

VNA HOMECARE OPTIONS LLC	Department of Health	C036386	\$2,034,305,058.00	\$0.00	01/01/2022	12/31/2026	Managed Long Term Care	Service - Medical/ Pharmaceutical Services	12/15/2023
VILLAGE SENIOR SERVICES CORPORATION	Department of Health	C036385	\$4,642,118,074.00	\$0.00	01/01/2022	12/31/2026	Managed Long Term Care	Service - Medical/ Pharmaceutical Services	12/15/2023
SENIOR WHOLE HEALTH OF NEW YORK	Department of Health	C036384	\$8,044,015,918.00	\$0.00	01/01/2022	12/31/2026	Managed long term care	Service - Medical/ Pharmaceutical Services	03/15/2024
INTEGRA MLTC INC	Department of Health	C036378	\$1,819,029,129.00	\$0.00	01/01/2022	12/01/2022	Managed Long Term Care	Service - Medical/ Pharmaceutical Services	03/27/2024
ICIRCLE SERVICES OF THE FINGER LAKES INC	Department of Health	C036377	\$1,241,608,140.00	\$0.00	01/01/2022	12/31/2026	Managed Long Term Care	Service - Medical/ Pharmaceutical Services	11/22/2023
ANTHEM HP LLC	Department of Health	C036376	\$13,347,994,749.00	\$0.00	01/01/2022	12/31/2026	Managed Long Term Care	Service - Medical/ Pharmaceutical Services	11/22/2023
HEALTHFIRST PHSP INC	Department of Health	C036375	\$5,721,527,077.00	\$0.00	01/01/2022	12/31/2026	Managed Long Term Care	Service - Medical/ Pharmaceutical Services	12/20/2023