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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
NATIONAL GRID GENERATION LLC	Long Island Power Authority	C000763	\$4,819,065,697.00	\$0.00	05/28/2013	04/30/2028	Amended and Restated Power Supply Agreement	Commodity - Energy Products	03/14/2013
NISSEQUOGUE COGEN PARTNERS	SUNY at Stony Brook	C000727	\$1,239,719,454.00	\$1,019,957,542.71	04/01/1995	03/31/2030	INSTALLATION, OPERATION, MAINTENANCE AND SERVICE FROM A COGENERATION PLANT (ENERGY SUPPLY)	Commodity - Energy Products	11/05/1992
NEPTUNE REGIONAL TRANSMISSION	Long Island Power Authority	C000216	\$1,750,000,000.00	\$0.00	10/04/2004	06/29/2027	FIRM TRANSMISSION CAPACITY PURCHASE AGREEMENT	Commodity - Energy Products	01/18/2005
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
CARDINAL HEALTH 110 LLC	Office of General Services - Purchasing Contracts	PC68919	\$1,413,854,000.00	\$1,305,876,213.86	01/09/2020	10/31/2024	Pharmaceutical Prime Vendor	Commodity - Medical, Surgical Supplies And Equipment	01/10/2020
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
LENDLEASE 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

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
CSRA STATE AND LOCAL SOLUTIONS LLC	Department of Health	C014305	\$1,029,050,184.34	\$870,926,401.65	10/01/2016	11/30/2024	Contract Assignment	Consultant - Miscellaneous Consultant Services	11/14/2016
MAXIMUS US SERVICES INC	Department of Health	C027557	\$1,867,323,648.73	\$1,312,478,367.99	10/01/2011	09/30/2024	OHIP/ENROLLMENT BROKER SERVICES	Consultant - Miscellaneous Consultant Services	12/30/2011
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
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
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
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
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
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

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
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
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
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
NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	Department of Environmental Conservation	C010665	\$1,225,000,000.00	\$380,000,000.00	04/01/2017	03/31/2027	Municipal Water Quality Infrastructure Programs Statewide	Inter-government - Other	06/20/2018
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
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

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 AGRREMENT FOR CAPITAL IMPROVEMENTS FOR OMH, OMRDD AND OASAS	Repayment to State - Audit Disallowance	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	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
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
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
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
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
JP MORGAN CHASE BANK NA	Office of General Services - Purchasing Contracts	PS69527	\$3,369,090,237.80	\$183,897,097.94	04/13/2022	04/12/2027	Statewide purchasing ("P-Card"), travel and NET (non-employee travel) card services	Service - Banking	04/13/2022
KEY BANK NA	Department of Labor	C000431	\$119,094,354,715.00	\$0.00	03/18/2016	09/30/2023	Benefit Banking Svcs-Unemployment/Adoption Subsidy Program - Contract Value is Estimated Deposits	Service - Banking	03/18/2016

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
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
WELLCARE OF NEW YORK INC	Department of Health	C033083	\$1,722,117,428.00	\$0.00	01/01/2017	05/31/2020	Managed long term contract	Service - Medical/ Pharmaceutical Services	07/24/2020
WELLCARE OF NEW YORK INC	Department of Health	C034556	\$3,195,698,017.00	\$0.00	03/01/2019	02/29/2024	Medicaid managed care	Service - Medical/ Pharmaceutical Services	08/05/2020
WELLCARE OF NEW YORK INC	Department of Health	C029342	\$2,441,837,086.00	\$0.00	03/01/2014	02/28/2019	Comprehensive Health Services to Medicaid and/or Family Health Plus Beneficiaries	Service - Medical/ Pharmaceutical Services	04/24/2015
EXTENDED MLTC LLC	Department of Health	C033062	\$2,168,006,051.00	\$0.00	01/01/2017	12/31/2021	Managed Long Term Care partial capitation contract	Service - Medical/ Pharmaceutical Services	12/23/2019
SENIOR HEALTH PARTNERS	Department of Health	C027748	\$1,123,168,054.00	\$0.00	01/01/2012	12/31/2016	Managed Long Term Care Partial Capitation Contract	Service - Medical/ Pharmaceutical Services	02/08/2017
MOLINA HEALTHCARE OF NEW YORK INC	Department of Health	C034550	\$1,316,367,150.00	\$0.00	03/01/2019	02/29/2024	Medicaid managed care	Service - Medical/ Pharmaceutical Services	01/21/2021
MOLINA HEALTHCARE OF NEW YORK INC	Department of Health	C029344	\$1,034,401,376.00	\$0.00	03/01/2014	02/28/2019	Comprehensive Health Services to Medicaid and/or Family Health Plus Beneficiaries	Service - Medical/ Pharmaceutical Services	05/19/2015

METROPLUS HEALTH PLAN INC	Department of Health	C036150	\$2,471,469,388.97	\$0.00	01/01/2021	12/31/2025	Essential health plan	Service - Medical/ Pharmaceutical Services	07/21/2021
METROPLUS HEALTH PLAN INC	Department of Health	C030714	\$1,502,181,259.00	\$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
METROPLUS HEALTH PLAN INC	Department of Health	C027191	\$2,534,990,328.00	\$0.00	03/01/2011	02/28/2014	OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PL	Service - Medical/ Pharmaceutical Services	06/06/2011
METROPLUS HEALTH PLAN INC	Department of Health	C034549	\$15,210,707,460.00	\$0.00	03/01/2019	02/29/2024	Medicaid managed care	Service - Medical/ Pharmaceutical Services	10/16/2020
METROPLUS HEALTH PLAN INC	Department of Health	C029337	\$12,463,155,684.00	\$0.00	03/01/2014	02/28/2019	Comprehensive Health Services to Medicaid and/or Family Health Plus Beneficiaries	Service - Medical/ Pharmaceutical Services	10/27/2015
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
AMIDA CARE INC	Department of Health	C029329	\$1,848,410,142.00	\$0.00	03/01/2014	02/28/2019	Comprehensive Health Services to Medicaid and/or Family Health Plus Beneficiaries	Service - Medical/ Pharmaceutical Services	04/24/2015
AMIDA CARE INC	Department of Health	C034538	\$2,496,537,400.00	\$0.00	03/01/2019	02/29/2024	Medicaid managed care	Service - Medical/ Pharmaceutical Services	08/28/2020