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

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| 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 | 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 |