

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 |
|-------------------------|---|-----------------|-------------------------|--------------------|---------------------|-------------------|---|--|---------------------------------------|
| 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 |
| 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 |
| CARDINAL HEALTH 110 LLC | Office of General Services - Purchasing Contracts | PC68919 | \$1,413,854,000.00 | \$1,306,831,684.92 | 01/09/2020 | 10/31/2024 | Pharmaceutical Prime Vendor | Commodity - Medical, Surgical Supplies And Equipment | 01/10/2020 |
| 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 |