

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 |
|-------------------------|---|-----------------|-------------------------|--------------------|---------------------|-------------------|---|--|---------------------------------------|
| CARDINAL HEALTH 110 LLC | Office of General Services - Purchasing Contracts | PC68919         | \$1,413,854,000.00      | \$1,317,498,587.56 | 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                            |
| 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      | \$194,619,005.57   | 04/13/2022          | 04/12/2027        | Statewide purchasing ("P-Card"), travel and NET (non-employee travel) card services | Service - Banking                                    | 04/13/2022                            |