

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
UNITEDHEALTHCARE OF NEW YORK INC	Department of Health	C027196	\$2,384,531,351.00	\$0.00	03/01/2011	02/28/2014	OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS	Service - Medical/ Pharmaceutical Services	05/24/2011
HEALTH INSURANCE PLAN OF GREATER NEW YORK	Department of Health	C027185	\$3,100,301,748.00	\$0.00	03/01/2011	02/28/2014	OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS	Service - Medical/ Pharmaceutical Services	05/24/2011
NYS CATHOLIC HEALTH PLAN INC	Department of Health	C027194	\$6,169,864,611.00	\$0.00	03/01/2011	02/28/2014	OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS	Service - Medical/ Pharmaceutical Services	05/24/2011
AFFINITY HEALTH PLAN	Department of Health	C027181	\$2,518,741,838.00	\$0.00	03/01/2011	02/28/2014	OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS	Service - Medical/ Pharmaceutical Services	05/24/2011
HEALTHFIRST PHSP INC	Department of Health	C027186	\$3,563,465,722.00	\$0.00	03/01/2011	02/28/2014	OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS	Service - Medical/ Pharmaceutical Services	05/24/2011
EXCELLUS HEALTH PLAN INC	Department of Health	C027184	\$2,271,533,093.00	\$0.00	03/01/2011	02/28/2014	OHIP/MEDICAID MANAGED CARE AND/OR FAMILY HEALTH PLUS	Service - Medical/ Pharmaceutical Services	05/24/2011

MAXIMUS INC	Department of Health	C025147	\$2,933,574,522.00	\$2,393,044,888.74	08/20/2010	03/31/2025	OPERATE THE ENROLLMENT CENTER FOR NYS HEALTH INSURANCE PROGRAMS	Service - Other/ Misc. Services	08/20/2010
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
PSEG LONG ISLAND LLC	Long Island Power Authority	C000719	\$13,329,328,595.64	\$0.00	12/28/2011	12/31/2025	Operations Services Agreement	Service - Other/ Misc. Services	06/27/2012
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
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
CAITHNESS LONG ISLAND LLC	Long Island Power Authority	C000361	\$1,676,092,934.00	\$0.00	07/01/2008	07/01/2028	POWER PURCHASE AGREEMENT	Service - Other/ Misc. Services	11/06/2006
CARDINAL HEALTH 110 LLC	Office of General Services - Purchasing Contracts	PC68919	\$1,413,854,000.00	\$1,317,166,424.23	01/09/2020	10/31/2024	Pharmaceutical Prime Vendor	Commodity - Medical, Surgical Supplies And Equipment	01/10/2020
CAREMARKPCS HEALTH LLC	Department of Civil Service	C000718	\$21,747,489,245.00	\$19,024,339,148.77	01/08/2019	12/31/2024	Pharmacy Benefit Services for the Empire Plan, Excelsior Plan, and Student Health Plan	Service - Union Benefits Services	01/08/2019
CAREMARKPCS HEALTH LLC	Department of Civil Service	C000615	\$12,296,962,444.00	\$12,141,068,635.73	12/26/2013	12/31/2018	Pharmacy Benefit Services for the Empire Plan, Excelsior Plan, and Student Health Plan	Service - Union Benefits Services	12/26/2013

SOUTH FORK WIND LLC	Long Island Power Authority	C000883	\$2,013,198,056.00	\$0.00	01/01/2018	12/01/2042	Power purchase agreement	Service - Other/ Misc. Services	04/09/2021
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
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
NEW YORK QUALITY HEALTHCARE CORPORATION	Department of Health	C033928	\$1,715,399,945.00	\$0.00	10/01/2018	12/31/2023	Qualified Health Plan-New York Health Benefit Exchange	Service - Medical/ Pharmaceutical Services	12/06/2018
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
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
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
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

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
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
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
JP MORGAN CHASE BANK NA	Office of General Services - Purchasing Contracts	PS69527	\$3,369,090,237.80	\$194,566,987.95	04/13/2022	04/12/2027	Statewide purchasing ("P-Card"), travel and NET (non-employee travel) card services	Service - Banking	04/13/2022
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
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
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

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
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