

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
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
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
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
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
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
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

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
IGT GLOBAL SOLUTIONS CORPORATION	Gaming Commission	C080005	\$1,554,041,700.00	\$0.00	02/01/2013	08/06/2026	FULL SERVICE GAMING AND WAGERING SYSTEM	Service - Other/ Misc. Services	02/28/2013
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
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
POWER AUTHORITY OF THE STATE OF NEW YORK	Long Island Power Authority	C000247	\$1,056,926,371.96	\$0.00	01/01/2004	04/20/2014	CAPACITY SUPPLY AGREEMENT FLYNN PLANT	Service - Other/ Misc. Services	03/24/2005
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
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
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
NATIONAL GRID ELECTRICSERVICES LLC	Long Island Power Authority	C000372	\$2,351,871,653.00	\$0.00	01/01/2006	12/31/2013	AMENDED AND RESTATED MANAGEMENT SERVICES AGREEMENT	Service - Other/ Misc. Services	08/27/2007
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
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
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

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
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
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
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
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
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
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	\$1,317,498,587.56	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

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
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
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
NISSEQUOGUE COGEN PARTNERS	SUNY at Stony Brook	C000727	\$1,239,719,454.00	\$1,022,459,099.70	04/01/1995	03/31/2030	INSTALLATION, OPERATION, MAINTENANCE AND SERVICE FROM A COGENERATION PLANT (ENERGY SUPPLY)	Commodity - Energy Products	11/05/1992