## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: ANTHEM HP LLC Agency Name: Health, Department of

Department/Facility Name: Department of Health

Contract Number: C029916

Current Contract Amount: \$345,073,784.00

Spending to Date: \$0.00

Contract Type: Service - Medical/ Pharmaceutical Services

## **Contract Information**

| Transaction<br>Type | Transaction<br>Amount | Start Date | End Date   | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|------------|------------|-------------|---------------------------------|
| Original Contract   | \$345,073,784.00      | 10/01/2014 | 12/31/2017 | FIDA - new  | 10/03/2014                      |

## **Contract Amendment Information**

| Transaction Type                                    | Transaction Amount | <b>Amended End Date</b> | Description | Transaction Approved/Filed Date |  |  |  |
|---|--------------------|-------------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment data is not currently available. |                    |                         |             |                                 |  |  |  |