Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ATLANTIC SALT INC

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
Department of Transportation	OCP000333	\$475,938.85	\$0.00	11/08/2022	03/31/2023	Additional road salt for Montgomery County, 01800, 23134, PC68229	Commodity - Road Materials	02/15/2023
New York State Thruway Authority	CT12089	\$600,950.00	\$0.00	10/01/2012	09/30/2013	Salt Mineral Un- & Pre-Treated	Commodity - Road Materials	10/19/2012
Department of Transportation	OCP000638	\$82,585.44	\$0.00	11/02/2022	03/31/2023	Additional funds for road salt Westchester County, 01800, 23248, PC69474	Commodity - Road Materials	03/22/2023
Department of Transportation	OCP000585	\$131,745.00	\$0.00	10/31/2022	03/31/2023	Additional road salt for Rockland County, 01800, 23248, PC69184	Commodity - Road Materials	03/10/2023
Department of Transportation	OCP000603	\$251,855.00	\$0.00	10/25/2022	03/31/2023	Additional purchase of road salt and fuel price adjustment Washington County 01800, 23134, PC68891	Commodity - Road Materials	03/10/2023
Department of Transportation	OCP000056	\$53,805.00	\$0.00	10/31/2022	03/31/2023	Road salt for Rockland County, 01800, 23248, PC69184	Commodity - Road Materials	01/25/2023
Department of Transportation	OCP000279	\$16,680.00	\$0.00	10/25/2022	03/31/2023	Additional road salt purchase Washington County, 01800, 23134, PC68891	Commodity - Road Materials	02/10/2023
Department of Transportation	OCP000498	\$60,000.00	\$0.00	10/31/2022	03/31/2023	Addition of funds for road salt, 01800, 23212, PC69184	Commodity - Road Materials	03/03/2023
Department of Transportation	OCP000212	\$83,400.00	\$0.00	10/25/2022	03/31/2023	Additional funds for road salt, 01800, 23175, PC68891	Commodity - Road Materials	02/08/2023
Department of Transportation	OCP000863	\$2,385,998.00	\$0.00	11/08/2022	03/31/2023	Addition of funds for road salt, Suffolk County, 01800, 23248, PC69184	Commodity - Road Materials	10/13/2023
Department of Transportation	OCP000746	\$303,682.00	\$0.00	07/26/2022	03/31/2023	Addition of funds for road salt, Suffolk County, 01800, 23248, PC69184	Commodity - Road Materials	06/02/2023

Department of Transportation	OCP000955	\$228,600.00	\$0.00	10/24/2023	03/31/2024	Additional funds increase to road salt for Rockland County, 01800, 23315, PC70130	Commodity - Road Materials	02/12/2024
Department of Transportation	OCP000491	\$604,483.00	\$0.00	10/27/2022	03/31/2024	Price correction for road salt for Nassau County, 01800, 23212, PC69184	Commodity - Road Materials	03/01/2023
Department of Transportation	OC000777	\$209,880.00	\$0.00	11/10/2023	03/31/2024	Road salt for Westchester County 01800, 23315, PC70130	Commodity - Road Materials	11/21/2023
Department of Transportation	OCP000862	\$415,198.50	\$0.00	12/19/2022	03/31/2023	Road salt for Nassau County 01800, 23315, PC69184	Commodity - Road Materials	10/16/2023
Department of Transportation	OCP000514	\$592,382.46	\$0.00	10/26/2022	03/31/2024	Additional funds for road salt, 01800, 23248, PC69474	Commodity - Road Materials	03/03/2023
Department of Transportation	OCP000861	\$594,964.20	\$0.00	10/26/2022	03/31/2023	Funds increase for road salt Nassau snow and ice season 01800, 23315, PC69184	Commodity - Road Materials	10/13/2023
Office of General Services - Purchasing Contracts	PC67020	\$183,044,726.42	\$30,931,378.33	09/01/2015	08/31/2020	Road Salt, Treated Salt	Contracts Not Subject to OSC Pre-Audit	09/03/2015
Office of General Services - Purchasing Contracts	PC68229	\$24,365,223.88	\$11,369,715.05	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
Office of General Services - Purchasing Contracts	PC64067	\$35,288,136.00	\$12,571,455.24	09/01/2008	08/31/2011	ROAD SALT	Commodity - Road Materials	08/20/2010
Office of General Services - Purchasing Contracts	PC68891	\$9,309,300.00	\$1,447,002.09	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019
Office of General Services - Purchasing Contracts	PC70130	\$51,960,706.59	\$546,831.37	09/01/2023	08/31/2024	Road salt, treated salt, and emergency standby salt (statewide) Group 01800, Award 23315	Commodity - Road Materials	09/01/2023
Office of General Services - Purchasing Contracts	PC66214	\$15,343,611.00	\$3,820,975.66	10/15/2013	08/31/2014	SALT	Contracts Not Subject to OSC Pre-Audit	10/15/2013
Office of General Services - Purchasing Contracts	PC69474	\$26,933,669.62	\$2,019,093.42	08/20/2021	08/31/2023	Road salt, treated salt and emergency standby road salt (Statewide)	Commodity - Road Materials	08/27/2021

Office of General Services - Purchasing Contracts	PC63268	\$5,990,729.72	\$2,772,675.38	09/01/2007	08/31/2008	ROAD SALT (ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS)	Commodity - Road Materials	09/04/2007
Office of General Services - Purchasing Contracts	PC66659	\$10,650,000.00	\$10,603,574.44	09/01/2014	08/31/2015	Contract Cap Increase EE1	Contracts Not Subject to OSC Pre-Audit	09/29/2014
Office of General Services - Purchasing Contracts	PC65645	\$30,132,758.29	\$5,187,811.66	09/01/2011	08/31/2013	ROAD SALT (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	08/16/2011
Office of General Services - Purchasing Contracts	PC66638	\$0.00	\$0.00	09/01/2014	09/29/2014	Cancel Contract	Contracts Not Subject to OSC Pre-Audit	09/29/2014
Office of General Services - Purchasing Contracts	PC65268	\$3,922.00	\$0.00	12/01/2010	04/30/2011	EMERGENCY STANDBY ROAD SALT (ROCK & SOLAR)(ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	11/23/2010
Office of General Services - Purchasing Contracts	PC69184	\$69,193,414.06	\$9,996,716.04	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (Statewide)	Commodity - Road Materials	09/18/2020
Department of Transportation	OCP000466	\$125,100.00	\$0.00	10/25/2022	03/31/2023	Additional road salt for Washington County, 01800, 23175, PC68891	Commodity - Road Materials	02/27/2023