

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

Vendor Name: AMERICAN ROCK SALT CO LLC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: OCP000876
Current Contract Amount: \$512,813.48
Spending to Date: \$0.00
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$154,066.00	10/30/2023	03/31/2024	Additional funds for purchase of snow and ice control materials, 01800, 23315, PC70128	11/06/2023

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$298,056.00		Additional funds for purchase of snow and ice control materials, 01800, 23315, PC70128	01/18/2024
Amendment	\$29,991.76		Additional funds for purchase of snow and ice control materials, 01800, 23315, PC70128	04/01/2024
Amendment	\$30,699.72		Additional funds for purchase of snow and ice control materials, 01800, 23315, PC70128	04/02/2024