

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CARGILL 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 | OCP000410 | \$2,300.00 | \$0.00 | 01/10/2023 | 03/31/2023 | Addition of funds for road salt, 01800, 23212, PC69185 | Commodity - Road Materials | 02/23/2023 |
| College of Agriculture and Technology at Cobleskill | T000174 | \$6,241.50 | \$0.00 | 04/01/2011 | 06/30/2011 | 3 MONTH SUPPLY OF 12% BULK EQUINE FEED & 14% BAGGED EQUINE FEED TO BE ORDERED AS NEEDED. | Contracts Not Subject to OSC Pre-Audit | 03/25/2011 |
| College of Agriculture and Technology at Cobleskill | T000180 | \$11,700.00 | \$8,642.62 | 05/15/2011 | 12/31/2011 | SUPPLY OF 12% BULK HORSE FEED AND 14% BAGGED HORSE FEED - TO BE ORDERED AS NEEDED BY THE | Contracts Not Subject to OSC Pre-Audit | 12/02/2011 |
| Department of Transportation | OP22009 | \$15,517.30 | \$15,517.30 | 03/01/2023 | 04/30/2023 | One time purchase of Cargill salt brine truck filling station | Commodity - Vehicles And Supplies | 03/30/2023 |
| Office of General Services - Purchasing Contracts | PC65269 | \$21,569.00 | \$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 |
| College at Morrisville | T400461 | \$22,792.77 | \$8,210.64 | 01/01/2021 | 06/30/2021 | EQUINE FEED PER PROPOSAL 20-07 | Contracts Not Subject to OSC Pre-Audit | 03/25/2021 |
| Department of Transportation | OCP000118 | \$23,085.22 | \$0.00 | 11/16/2022 | 03/31/2023 | Addition of funds for road salt, 01800, 23134, PC68230 | Commodity - Road Materials | 02/03/2023 |
| Department of Transportation | OCP000561 | \$24,398.83 | \$0.00 | 10/25/2022 | 03/31/2023 | Additional funds for road salt and fuel adjustment in Washington County, 01800, 23134, PC68230 | Commodity - Road Materials | 03/13/2023 |
| Department of Transportation | OCP000285 | \$25,000.00 | \$0.00 | 11/03/2022 | 03/31/2023 | Additional road salt for Cayuga County, 01800, 23134, PC68230 | Commodity - Road Materials | 02/13/2023 |
| Office of General Services | X003601 | \$25,000.00 | \$0.00 | 11/07/2014 | 11/06/2024 | MINING PERMIT SENECA LAKE VILLAGE OF WATKINS GLEN | Revenue Generating - Permits | 06/16/2015 |

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| Department of Environmental Conservation | PA06891 | \$40,246.39 | \$16,178.09 | 08/01/2011 | 07/31/2012 | EXTRA COURSE SOLAR SALT NEEDED TO TREAT FISH FOR DISEASE IN THE DEC OWNED FISH HATCHERIES | Commodity - Miscellaneous | 09/09/2011 |
| College at Morrisville | T400504 | \$40,267.72 | \$40,267.72 | 07/01/2022 | 12/31/2022 | EQUINE FEED BID 2022 | Contracts Not Subject to OSC Pre-Audit | 08/11/2022 |
| College at Morrisville | T400450 | \$48,112.65 | \$32,102.12 | 07/01/2020 | 12/31/2020 | EQUINE FEED | Contracts Not Subject to OSC Pre-Audit | 09/18/2020 |
| Department of Transportation | OCP000415 | \$60,304.28 | \$0.00 | 11/16/2022 | 03/31/2023 | Addition of funds for road salt, 01800, 23134, PC68230 | Commodity - Road Materials | 02/23/2023 |
| Department of Transportation | OCP000462 | \$65,500.00 | \$0.00 | 10/28/2022 | 03/31/2023 | Additional funds for road salt, 01800, 23134, PC68230 | Commodity - Road Materials | 02/27/2023 |
| Department of Transportation | OCP000517 | \$66,669.23 | \$0.00 | 11/03/2022 | 03/31/2024 | Addition of funds for road salt, 01800, 23134, PC68230 | Commodity - Road Materials | 03/07/2023 |
| College at Morrisville | T400472 | \$67,064.44 | \$66,917.70 | 07/01/2021 | 06/30/2022 | EQUINE FEED BID FALL 2021 PER | Contracts Not Subject to OSC Pre-Audit | 07/08/2021 |
| Department of Transportation | OCP000988 | \$77,831.00 | \$0.00 | 11/08/2023 | 03/31/2024 | Additional funds for road salt for Seneca County 01800, 23315, PC70131 | Commodity - Road Materials | 04/09/2024 |
| Department of Transportation | OCP000147 | \$79,350.48 | \$0.00 | 11/16/2022 | 03/31/2023 | Additional purchase of road salt, 01800, 23212, PC68230 | Commodity - Road Materials | 02/03/2023 |
| Department of Transportation | OCP000389 | \$86,517.22 | \$0.00 | 11/03/2022 | 03/31/2023 | Addition of funds for road salt, 01800, 23134, PC68230 | Commodity - Road Materials | 02/21/2023 |
| Department of Transportation | OC000002 | \$89,000.00 | \$0.00 | 01/10/2023 | 03/31/2023 | Purchase of road salt, 01800, 23212, PC69185 | Commodity - Road Materials | 01/19/2023 |
| Department of Transportation | OCP000602 | \$89,780.00 | \$0.00 | 11/08/2022 | 03/31/2023 | Payment of invoice and additional purchase of road salt and treated salt 01800, 23212, PC69185 | Commodity - Road Materials | 03/14/2023 |
| Department of Transportation | OCP000927 | \$89,982.18 | \$0.00 | 11/15/2023 | 03/31/2024 | Additional funds for road salt 01800, 23315, PC70131 | Commodity - Road Materials | 01/18/2024 |
| Department of Transportation | OCP000929 | \$90,050.40 | \$0.00 | 11/15/2023 | 03/31/2024 | Blanket purchase of snow and ice control materials 01800, 23315, PC70131 | Commodity - Road Materials | 01/18/2024 |

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| Department of Transportation | OCP000413 | \$91,686.91 | \$0.00 | 11/16/2022 | 03/31/2023 | Addition of funds for road salt, 01800, 23134, PC68230 | Commodity - Road Materials | 02/22/2023 |
| Office of General Services - Purchasing Contracts | PC65972 | \$100,000.00 | \$49,877.99 | 01/01/2014 | 12/31/2014 | Extension | Contracts Not Subject to OSC Pre-Audit | 09/16/2013 |
| Office of General Services - Purchasing Contracts | PC69207 | \$100,000.00 | \$22,993.56 | 10/09/2020 | 09/30/2022 | Snow and ice control agents | Commodity - Road Materials | 10/09/2020 |
| Office of General Services - Purchasing Contracts | PC69817 | \$100,000.00 | \$0.00 | 09/14/2022 | 09/30/2024 | Snow & ice control agents (Statewide) Group 32100 Award 23268 | Commodity - Road Materials | 09/14/2022 |
| Department of Transportation | OCP000416 | \$109,834.17 | \$0.00 | 11/17/2022 | 03/31/2023 | Addition of funds for road salt, 01800, 23212, PC69185 | Commodity - Road Materials | 02/23/2023 |
| Department of Transportation | OCP000989 | \$113,753.00 | \$0.00 | 11/08/2023 | 03/31/2024 | Additional funds for road salt Auburn/Cayuga County, 01800, 23134, PC68230 | Commodity - Road Materials | 04/09/2024 |
| Department of Transportation | OCP000146 | \$120,717.30 | \$0.00 | 11/17/2022 | 03/31/2023 | Addition of funds for road salt, 01800, 23134, PC68230 | Commodity - Road Materials | 02/03/2023 |
| Department of Transportation | OCP000265 | \$121,260.00 | \$0.00 | 10/26/2022 | 08/31/2023 | Additional treated road salt for Onondaga County, 01800, 23134, PC68230 | Commodity - Road Materials | 02/08/2023 |
| Department of Transportation | OCP000547 | \$121,260.00 | \$0.00 | 10/26/2022 | 08/31/2023 | Additional treated road salt for Onondaga County, 01800, 23134, PC68230 | Commodity - Road Materials | 03/06/2023 |
| Department of Transportation | OCP000443 | \$125,940.00 | \$0.00 | 11/04/2022 | 03/31/2023 | Additional road salt for Cayuga County, 01800, 23134, PC69185 | Commodity - Road Materials | 02/24/2023 |
| Department of Transportation | OCP000947 | \$141,100.00 | \$0.00 | 10/25/2023 | 03/31/2024 | Additional funds for purchase of road salt for Chemung County, 01800, 23315, PC70131 | Commodity - Road Materials | 01/30/2024 |
| Department of Transportation | OCP000536 | \$147,375.00 | \$0.00 | 11/02/2022 | 03/31/2023 | Additional road salt for Columbia County, 01800, 23212, PC69185 | Commodity - Road Materials | 03/03/2023 |
| Department of Transportation | OCP000076 | \$147,625.00 | \$0.00 | 11/02/2022 | 03/31/2023 | Additional road salt for Columbia County, 01800, 23212, PC69185 | Commodity - Road Materials | 01/30/2023 |
| Department of Transportation | OCP000945 | \$149,675.00 | \$0.00 | 10/25/2023 | 03/31/2024 | Blanket purchase of snow and ice control materials, 01800, 23315, PC70131 | Commodity - Road Materials | 01/30/2024 |
| Department of Transportation | OCP000946 | \$149,675.00 | \$0.00 | 10/25/2023 | 03/31/2024 | Additional funds for purchase of road salt for Schuyler County, 01800, 23315, PC70131 | Commodity - Road Materials | 01/30/2024 |

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| Department of Transportation | OCP000582 | \$150,000.00 | \$0.00 | 11/09/2022 | 03/31/2023 | Purchase of additional road salt Tioga County, 23134, 23134, PC68230 | Commodity - Road Materials | 03/10/2023 |
| Department of Transportation | OCP000940 | \$152,160.00 | \$0.00 | 11/01/2023 | 03/31/2024 | Additional funds for road salt, Onondaga County West, 01800, 23315 PC70131 | Commodity - Road Materials | 01/30/2024 |
| College at Morrisville | T400326 | \$160,000.00 | \$98,360.42 | 07/01/2016 | 06/30/2017 | EQUINE FEED | Contracts Not Subject to OSC Pre-Audit | 09/09/2016 |
| Department of Transportation | OCP000228 | \$160,254.00 | \$0.00 | 10/27/2022 | 08/31/2023 | Additional road salt for Cortland County, 01800, 23248, PC68230 | Commodity - Road Materials | 02/08/2023 |
| Department of Transportation | OCP000957 | \$171,175.00 | \$0.00 | 11/01/2023 | 03/31/2024 | Additional funds for road salt in Madison County, 01800, 23315, PC70131 | Commodity - Road Materials | 02/14/2024 |
| Department of Transportation | OCP000943 | \$175,000.00 | \$0.00 | 11/02/2023 | 03/31/2024 | Purchase of treated road salt for Herkimer County 01800, 23315, PC70131 | Commodity - Road Materials | 01/26/2024 |
| Department of Transportation | OCP000119 | \$176,847.00 | \$0.00 | 11/16/2022 | 03/31/2023 | Additional road salt for Lewis County, 01800, 23134, PC68230 | Commodity - Road Materials | 01/31/2023 |
| Department of Transportation | OCP000550 | \$190,410.00 | \$0.00 | 11/04/2022 | 03/31/2023 | Addition of funds for road salt, 01800, 23134, PC68230 | Commodity - Road Materials | 03/07/2023 |
| Department of Transportation | OCP000907 | \$193,860.00 | \$0.00 | 11/09/2023 | 03/31/2024 | Purchase of road salt for Ontario County 01800, 23315, PC70131 | Commodity - Road Materials | 12/29/2023 |
| Department of Transportation | OCP000789 | \$195,955.50 | \$0.00 | 11/29/2022 | 03/31/2024 | Additional funds for road salt in Orange County, 01800, 23134, PC68230 | Commodity - Road Materials | 07/13/2023 |
| Department of Transportation | OCP000959 | \$195,966.00 | \$0.00 | 11/01/2023 | 03/31/2024 | Additional purchase of road salt for Orange County 01800, 23315, PC70131 | Commodity - Road Materials | 02/16/2024 |