

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
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 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
Office of General Services - Purchasing Contracts	PC64740	\$27,607,503.00	\$11,851,025.24	09/01/2009	08/31/2011	ROAD SALT	Commodity - Road Materials	08/20/2010
Office of General Services - Purchasing Contracts	PC64068	\$50,820,244.00	\$27,679,781.47	09/01/2008	08/31/2011	ROAD SALT	Commodity - Road Materials	08/20/2010
Office of General Services - Purchasing Contracts	PC63269	\$50,582,178.88	\$25,773,688.77	09/01/2007	08/31/2011	ROAD SALT (ALL STATE AGENCIES AND	Commodity - Road Materials	08/20/2010
Office of General Services - Purchasing Contracts	PC65225	\$874,864.00	\$706,226.23	10/15/2010	11/14/2011	TREATED SALT	Commodity - Road Materials	10/20/2011
Office of General Services - Purchasing Contracts	PC65249	\$269,000.00	\$659,551.14	10/16/2010	11/15/2011	SNOW/ICE CONTROL AGENTS	Commodity - Road Materials	10/20/2011
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 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
Office of General Services - Purchasing Contracts	PC65673	\$3,480,000.00	\$1,166,123.29	12/05/2011	10/31/2012	TREATED SALT (DOT & OTHERS)	Commodity - Road Materials	12/02/2011
Office of General Services - Purchasing Contracts	PC65678	\$3,480,000.00	\$8,887.74	01/23/2012	10/31/2012	SNOW/ICE CONTROL AGENTS (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	01/20/2012

Office of General Services - Purchasing Contracts	PC65646	\$102,823,597.17	\$26,291,723.74	09/01/2011	08/31/2013	ROAD SALT (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	08/16/2011
New York State Thruway Authority	CT12091	\$4,246,134.00	\$0.00	10/01/2012	09/30/2013	Salt Mineral Un- & Pre-Treated	Commodity - Road Materials	10/19/2012
Office of General Services - Purchasing Contracts	PC65957	\$1,740,000.00	\$479,064.43	11/01/2012	10/31/2013	Treated Salt	Contracts Not Subject to OSC Pre-Audit	01/18/2013
Office of General Services - Purchasing Contracts	PC66215	\$44,824,631.00	\$22,435,738.34	10/15/2013	08/31/2014	SALT	Contracts Not Subject to OSC Pre-Audit	10/15/2013
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
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
Office of General Services - Purchasing Contracts	PC66637	\$288,325,566.96	\$108,333,728.76	09/01/2014	08/31/2018	Extension	Contracts Not Subject to OSC Pre-Audit	09/29/2014
Office of General Services - Purchasing Contracts	PC67021	\$971,407.77	\$790,152.72	09/01/2015	08/31/2018	Road Salt, Treated Salt	Contracts Not Subject to OSC Pre-Audit	09/03/2015
Office of General Services - Purchasing Contracts	PC66994	\$2,500,000.00	\$27,250.95	08/18/2016	10/21/2018	BRINE MAKERS REPLACEMENT PARTS	Contracts Not Subject to OSC Pre-Audit	08/19/2016
Office of General Services - Purchasing Contracts	PC68241	\$300,000.00	\$0.00	10/01/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	09/28/2018
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
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

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
Office of General Services - Purchasing Contracts	PC69475	\$280,000.00	\$89,483.24	08/27/2021	08/31/2022	Road salt, treated salt and emergency standby road salt (Statewide)	Commodity - Road Materials	08/27/2021
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
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
Department of Transportation	OCP000499	\$599,999.71	\$0.00	11/08/2022	03/31/2023	Additional treated road salt for Warren County, 01800, 23134, PC68230	Commodity - Road Materials	03/01/2023
Department of Transportation	OCP000572	\$350,000.00	\$0.00	10/27/2022	03/31/2023	Road salt Cortland County, 01800, 23134, PC68230-A	Commodity - Road Materials	03/08/2023
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	OCP000278	\$200,100.50	\$0.00	10/26/2022	03/31/2023	Additional funds for road salt, 01800, 23134, PC68230	Commodity - Road Materials	02/09/2023
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
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	OCP000614	\$604,000.00	\$0.00	10/28/2022	03/31/2023	Additional road salt for Broome County, 01800, 23134, PC68230	Commodity - Road Materials	03/16/2023
Department of Transportation	OCP000622	\$650,640.00	\$0.00	10/25/2022	03/31/2023	Additional road salt for Sullivan County, 01800, 23134, PC68230	Commodity - Road Materials	03/20/2023
Department of Transportation	OCP000065	\$800,000.00	\$0.00	11/17/2022	03/31/2023	Road salt for Oneida County, 01800, 23248 ,PC68230	Commodity - Road Materials	01/26/2023
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	OCP000407	\$335,273.00	\$0.00	11/04/2022	03/31/2023	Additional road salt for Madison County, 01800, 2313, PC68230	Commodity - Road Materials	02/21/2023
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	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
Department of Transportation	OCP000465	\$800,000.00	\$0.00	11/17/2022	03/31/2023	Additional road salt for Herkimer and Oneida County, 01800, 23134, PC68230	Commodity - Road Materials	02/27/2023
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	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	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	OCP000010	\$210,325.00	\$0.00	10/25/2022	03/31/2023	Purchase of road salt, 01800, 23134, PC68230	Commodity - Road Materials	01/20/2023
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	OCP000409	\$221,823.44	\$0.00	11/16/2022	03/31/2023	Additional road salt for Lewis County, 01800, 23134, PC68230	Commodity - Road Materials	02/21/2023
Department of Transportation	OCP000357	\$600,000.00	\$0.00	10/25/2022	03/31/2023	Additional road salt for Herkimer County, 01800, 23134, PC68230	Commodity - Road Materials	02/17/2023
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	OCP000627	\$318,160.00	\$0.00	10/28/2022	03/31/2023	Additional purchase of road salt and treated salt for Orange County 01800, 23134, PC68230	Commodity - Road Materials	03/20/2023