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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	OC000756	\$434,135.00	\$0.00	11/01/2023	03/31/2024	Blanket purchase of snow and ice control materials, 01800, 23315, PC70129	Commodity - Road Materials	11/07/2023
Office of General Services	OCP000064	\$20.00	\$0.00	12/16/2022	03/31/2023	Additional funds for fuel surcharge 01800, 23175, PC68228	Commodity - Energy Products	01/27/2023
Department of Transportation	OC000848	\$1,207,138.40	\$0.00	11/09/2023	03/31/2024	Blanket purchase of snow and ice control materials, 01800, 23315, PC70129	Commodity - Road Materials	12/21/2023
Department of Transportation	OCP000952	\$173,201.26	\$0.00	10/26/2023	03/31/2024	Additional funding road salt, Schenectady County, 01800, 23315, PC70129	Commodity - Road Materials	02/02/2024
Department of Transportation	OCP000554	\$174,680.00	\$0.00	11/28/2022	03/31/2023	Additional road salt for Genesse County, 01800, 23175, PC68889	Commodity - Road Materials	03/07/2023
Department of Transportation	OC000747	\$777,938.25	\$0.00	10/31/2023	03/31/2024	Blanket purchase of snow and ice control materials, 01800, 23315, PC70129	Commodity - Road Materials	11/09/2023
Department of Transportation	OCP000569	\$345,073.44	\$0.00	11/15/2022	03/31/2023	Additional purchase of road salt Schoharie County, 01800, 23134, PC68228	Commodity - Road Materials	03/07/2023
Department of Transportation	OCP000656	\$421,200.00	\$0.00	10/25/2022	03/31/2024	Additional purchase of rock salt for Dutchess County 01800, 23212, PC69184	Commodity - Road Materials	04/05/2023
Department of Transportation	OCP000356	\$871,117.50	\$0.00	11/08/2022	08/31/2024	Additional road salt for Clinton County, 01800, 23175, PC68890	Commodity - Road Materials	02/16/2023
Department of Transportation	OCP000633	\$101,000.00	\$0.00	10/27/2022	08/31/2023	Additional purchase of road salt for Southern Dutchess County 01800, 23212, PC69184	Commodity - Road Materials	03/22/2023
Department of Transportation	OC000725	\$953,430.00	\$0.00	10/23/2023	03/31/2024	Road Salt Saratoga County 01800, 23315, PC70129	Commodity - Road Materials	10/26/2023

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Department of Transportation	OCP000896	\$460,655.43	\$0.00	10/13/2023	03/31/2024	Road salt in Greene County 01800, 23315, PC70129	Commodity - Road Materials	12/01/2023
Department of Transportation	OCP000106	\$200,000.00	\$0.00	11/09/2022	03/31/2023	Additional funds for road salt, 01800, 23134, PC68228	Commodity - Road Materials	02/01/2023
Department of Transportation	OCP000383	\$117,999.80	\$0.00	11/23/2022	03/31/2023	Additional road salt for Franklin County, 01800, 23134, PC68890	Commodity - Road Materials	02/17/2023
Department of Transportation	OCP000591	\$584,000.00	\$0.00	11/03/2022	03/31/2023	Additional purchase of road salt for Rensselaer County 01800, 23175, PC68890	Commodity - Road Materials	03/09/2023
Department of Transportation	OCP000567	\$5,707,886.61	\$0.00	12/05/2022	03/31/2023	Additional funds for road salt in Albany County, 01800, 23175, PC68890	Commodity - Road Materials	03/09/2023
Department of Transportation	OCP000114	\$55,867.50	\$0.00	12/22/2022	03/31/2023	Additional road salt for Franklin County, 01800, 23134 PC68890	Commodity - Road Materials	02/01/2023
Department of Transportation	OCP000148	\$24,830.00	\$0.00	12/09/2022	03/31/2023	Addition of funds for road salt, 01800, 23134, PC68890	Commodity - Road Materials	02/02/2023
Department of Transportation	OCP000476	\$3,000.00	\$0.00	11/15/2022	03/31/2023	Additional funds for fuel adjustment for road salt for Schoharie County, 01800, 23134, PC68228	Commodity - Road Materials	02/28/2023
Department of Transportation	OCP000127	\$69,302.00	\$0.00	11/23/2022	03/31/2023	Additional road salt for Franklin County, 01800, 23134, PC68890	Commodity - Road Materials	02/01/2023
Department of Transportation	OCP000347	\$200,009.25	\$0.00	11/09/2022	03/31/2023	Additional treated road salt for Clinton County, 01800, 23248, PC68890	Commodity - Road Materials	02/15/2023
Department of Transportation	OCP000107	\$250,000.00	\$0.00	11/08/2022	03/31/2023	Additional road salt for Clinton County, 01800, 23134, PC68890	Commodity - Road Materials	01/31/2023
Department of Transportation	OCP000399	\$3,123.00	\$0.00	12/05/2022	03/31/2023	Addition of funds for fuel price adjustment, 01800, 23175, PC68890	Commodity - Road Materials	02/22/2023
Department of Transportation	OCP000375	\$318,015.00	\$0.00	12/09/2022	03/31/2023	Additional funds for road salt, 01800, 23175, PC68890	Commodity - Road Materials	02/17/2023
Department of Transportation	OCP000372	\$89,770.00	\$0.00	12/12/2022	03/31/2023	Additional road salt purchase, 01800, 23134, PC68890	Commodity - Road Materials	02/17/2023

SUNY at Stony Brook	OC00022	\$420,000.00	\$0.00	12/06/2023	06/30/2024	Treated road salt for Suffolk County, 01800, 23315, PC70129	Commodity - Road Materials	12/20/2023
Office of General Services - Purchasing Contracts	PC69183	\$15,761,437.02	\$7,105,780.24	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (statewide)	Commodity - Road Materials	09/18/2020
Office of General Services - Purchasing Contracts	PC69473	\$296,422.00	\$131,200.56	08/27/2021	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	PC68895	\$264,530.00	\$43,368.94	09/01/2019	08/31/2020	TREATED ROAD SALT, TYPE 1	Contracts Not Subject to OSC Pre-Audit	09/16/2019
Office of General Services - Purchasing Contracts	PC68240	\$950,000.00	\$222,481.86	10/01/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	09/28/2018
Office of General Services - Purchasing Contracts	PC69206	\$700,000.00	\$189,266.64	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
Office of General Services - Purchasing Contracts	PC69816	\$698,840.45	\$367,085.93	09/14/2022	09/30/2024	Snow & ice control agents (Statewide) Group 32100 Award 23268	Commodity - Road Materials	09/14/2022
Office of General Services - Purchasing Contracts	PC70129	\$30,060,584.37	\$3,917,243.81	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	PC68890	\$65,589,904.85	\$27,380,014.79	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	PC68228	\$13,935,354.99	\$3,720,365.93	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
Department of Transportation	OCP000557	\$414,141.91	\$0.00	11/22/2022	03/31/2024	Additional road salt for Schenectady County, 01800, 23175, PC68890	Commodity - Road Materials	03/07/2023