

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MORTON 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	OCP000634	\$90,000.00	\$0.00	10/27/2022	08/31/2023	Additional purchase of road salt and treated salt for Putnam County 01800, 23248, PC69477	Commodity - Road Materials	03/22/2023
Cayuga Correctional Facility	PA06240	\$183,616.04	\$183,616.04	03/01/2010	02/28/2015	SOLAR SALT FOR WATER SOFTENER IN FACILITY	Commodity - Groceries	02/16/2010
Department of Transportation	OCP000931	\$284,600.50	\$0.00	11/29/2023	03/31/2024	Additional funds for purchase of snow and ice control materials, 01800, 23315, PC70133	Commodity - Road Materials	01/18/2024
Office of General Services - Purchasing Contracts	PC69477	\$7,279,777.58	\$1,043,501.59	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	PC67022	\$50,773,360.92	\$14,515,651.01	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	PC69188	\$182,075.24	\$0.00	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	PC69212	\$100,000.00	\$0.00	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
Office of General Services - Purchasing Contracts	PC66217	\$1,588,410.00	\$1,292,241.49	10/15/2013	08/31/2014	SALT	Contracts Not Subject to OSC Pre-Audit	10/15/2013
Office of General Services - Purchasing Contracts	PC69822	\$333,521.99	\$0.00	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	PC65648	\$8,557,765.55	\$5,462,299.58	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	PC70133	\$5,662,848.58	\$765,851.75	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	PC66750	\$2,417,000.00	\$34,360.06	01/01/2015	09/30/2018	Contract Cap Adjustments	Contracts Not Subject to OSC Pre-Audit	01/16/2015
Office of General Services - Purchasing Contracts	PC66636	\$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	PC68231	\$100,000.00	\$0.00	09/01/2018	08/31/2019	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
Office of General Services - Purchasing Contracts	PC66660	\$19,726,469.00	\$6,813,777.86	09/01/2014	08/31/2015	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/29/2014
Department of Transportation	OCP000949	\$326,525.80	\$0.00	10/25/2023	03/31/2024	Additional funds for purchase of road salt for Washington County, 01800, 23315, PC70133	Commodity - Road Materials	01/30/2024