Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Vendor Name begins with SYSCO

Vendor Name	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
SYSCO ALBANY LLC	Office of General Services	C002469	\$2,209,512.60	\$1,538,496.60	02/10/2006	02/09/2011	FOOD DISTRIBUTION SERVICES	Service - Other/ Misc. Services	02/06/2006
SYSCOM INC	City University Accounting Office	NMP9140	\$1,553,928.00	\$1,519,065.64	06/01/2009	06/30/2014	DATA CONVERSION, SYSTEM MIGRATION, PROCESS MODIFICATION	Consultant - Information And Technology Solutions And Services	07/15/2009
SYSCOM INC	City University Accounting Office	N111301	\$2,775,108.60	\$2,156,999.81	07/01/2010	06/30/2019	ONGOING TECHNICAL SUPPORT	Consultant - Information And Technology Solutions And Services	09/28/2010
SYSCO SYRACUSE LLC	Department of Agriculture & Markets - State Fair	X000767	\$8,278.00	\$0.00	08/01/2010	09/30/2010	CORPORATE SPONSORSHIP 2010 FAIR	Revenue Generating - Other	09/30/2010
SYSCO SYRACUSE LLC	Oneida Food Production Center	PA06691	\$360,000.00	\$159,000.00	03/01/2011	02/29/2012	TUNA FISH	Commodity - Groceries	01/27/2011
SYSCO SYRACUSE LLC	Oneida Food Production Center	PA06690	\$126,620.00	\$126,620.00	03/01/2011	02/29/2012	WHOLE KERNEL CORN, IQF	Commodity - Groceries	01/27/2011
SYSCO ALBANY LLC	Office of General Services	C003150	\$1,190,020.00	\$622,560.57	02/10/2011	06/30/2015	WAREHOUSING & DELIVERY SERVICES-VARIOUS COUNTIES	Service - Food Services	04/07/2011

PA06748	0010.000						
	\$210,400.00	\$185,099.40	05/01/2011	04/30/2012	CHICKEN BREAST TRIM, FRESH	Commodity - Groceries	10/24/2011
PC60353	\$696,145,542.87	\$611,964,234.49	11/01/2003	11/30/2014	FOOD, HOUSEHOLD ITEMS, SUNDRIES	Commodity - Groceries	10/27/2011
PA06801	\$188,400.00	\$120,576.00	06/01/2011	05/31/2012	KOSHER AMERICAN CHEESE OU-D, CHOLOV YISRAEL	Commodity - Groceries	11/15/2011
PA07026	\$210,400.00	\$200,826.80	05/01/2012	04/30/2013	CHICKEN BREAST TRIM, FRESH	Commodity - Groceries	03/14/2012
PA44100003	\$188,400.00	\$184,564.20	06/01/2012	05/31/2013	Kosher American Cheese	Commodity - Groceries	05/25/2012
PA44100037	\$226,080.00	\$211,008.00	06/01/2013	05/31/2014	Kosher American Cheese	Commodity - Groceries	06/04/2013
T000254	\$2,000.00	\$0.00	07/12/2013	07/12/2013	ONE DAY CARDIAC RISK SCREENING	Contracts Not Subject to OSC Pre-Audit	07/11/2013
C003529	\$385,584.44	\$369,920.58	07/01/2014	06/30/2019	Food Warehousing & Distribution Region F	Service - Food Services	07/08/2014
C003530	\$1,748,893.05	\$1,534,913.13	07/01/2014	06/30/2019	Food Warehousing & Distribution District Region G	Service - Food Services	07/08/2014
T201408	\$2,326.77	\$2,326.77	07/01/2014	11/30/2019	FOOD SERVICE ITEMS FOR BIOSTAT	Contracts Not Subject to OSC Pre-Audit	07/10/2014
PA44100053	\$2,657,503.57	\$1,036,710.96	05/19/2014	04/18/2019	MEAT PRODUCTS	Commodity - Groceries	07/18/2014
PC66399	\$142,733,100.00	\$142,706,720.37	12/01/2014	09/08/2020	Increase Max Amount EE1	Contracts Not Subject to OSC Pre-Audit	11/24/2014
	PA06801 PA07026 PA44100003 PA44100037 T000254 C003529 C003530 T201408 PA44100053	PA06801 \$188,400.00 PA07026 \$210,400.00 PA44100003 \$188,400.00 PA44100037 \$226,080.00 T000254 \$2,000.00 C003529 \$385,584.44 C003530 \$1,748,893.05 T201408 \$2,326.77 PA44100053 \$2,657,503.57	PA06801 \$188,400.00 \$120,576.00 PA07026 \$210,400.00 \$200,826.80 PA44100003 \$188,400.00 \$184,564.20 PA44100037 \$226,080.00 \$211,008.00 T000254 \$2,000.00 \$0.00 C003529 \$385,584.44 \$369,920.58 C003530 \$1,748,893.05 \$1,534,913.13 T201408 \$2,326.77 \$2,326.77 PA44100053 \$2,657,503.57 \$1,036,710.96	PA06801 \$188,400.00 \$120,576.00 06/01/2011 PA07026 \$210,400.00 \$200,826.80 05/01/2012 PA44100003 \$188,400.00 \$184,564.20 06/01/2012 PA44100037 \$226,080.00 \$211,008.00 06/01/2013 T000254 \$2,000.00 \$0.00 07/12/2013 C003529 \$385,584.44 \$369,920.58 07/01/2014 C003530 \$1,748,893.05 \$1,534,913.13 07/01/2014 T201408 \$2,326.77 \$2,326.77 07/01/2014 PA44100053 \$2,657,503.57 \$1,036,710.96 05/19/2014	PA06801 \$188,400.00 \$120,576.00 06/01/2011 05/31/2012 PA07026 \$210,400.00 \$200,826.80 05/01/2012 04/30/2013 PA44100003 \$188,400.00 \$184,564.20 06/01/2012 05/31/2013 PA44100037 \$226,080.00 \$211,008.00 06/01/2013 05/31/2014 T000254 \$2,000.00 \$0.00 07/12/2013 07/12/2013 C003529 \$385,584.44 \$369,920.58 07/01/2014 06/30/2019 C003530 \$1,748,893.05 \$1,534,913.13 07/01/2014 06/30/2019 T201408 \$2,326.77 \$2,326.77 07/01/2014 11/30/2019 PA44100053 \$2,657,503.57 \$1,036,710.96 05/19/2014 04/18/2019	PC60353 \$896,143,342.87 \$811,964,234.49 11/01/2003 11/30/2014 SUNDRIES PA06801 \$188,400.00 \$120,576.00 06/01/2011 05/31/2012 COSTAIN CHEESE OU-D, CHOLOV YISRAEL PA07026 \$210,400.00 \$200,826.80 05/01/2012 04/30/2013 CHICKEN BREAST TRIM, FRESH PA44100003 \$188,400.00 \$184,564.20 06/01/2012 05/31/2013 Kosher American Cheese PA44100037 \$226,080.00 \$211,008.00 06/01/2013 05/31/2014 Kosher American Cheese T000254 \$2,000.00 \$0.00 07/12/2013 07/12/2013 ONE DAY CARDIAC RISK SCREENING C003529 \$385,584.44 \$369,920.58 07/01/2014 06/30/2019 Food Warehousing & Distribution Region F C003530 \$1,748,893.05 \$1,534,913.13 07/01/2014 06/30/2019 Food Warehousing & Distribution District Region G T201408 \$2,326.77 \$2,326.77 07/01/2014 11/30/2019 FOOD SERVICE ITEMS FOR BIOSTAT PA44100053 \$2,657,503.57 \$1,036,710.96 05/19/2014 04/18/2019 MEAT PRODUCTS	PA06801

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SYSCO ALBANY LLC	Office of General Services	C003605	\$1,591,838.19	\$1,059,106.50	07/01/2015	06/30/2020	Warehousing & Distribution of Food Services - Region J	Service - Food Services	07/08/2015
SYSCOM INC	Medgar Evers College	N353002	\$6,264.00	\$0.00	07/01/2015	06/30/2018	SOFTWARE MAINTENANCE AND SUPP.	Contracts Not Subject to OSC Pre-Audit	11/06/2015
SYSCOM INC	Office of General Services - Purchasing Contracts	PB099AA	\$22,500,000.00	\$0.00	01/11/2016	09/08/2024	PBITS	Contracts Not Subject to OSC Pre-Audit	01/13/2016
SYSCO ALBANY LLC	Veterans' Home at Montrose	C000069	\$365,000.00	\$0.00	09/01/2017	05/31/2018	Food products	Commodity - Groceries	11/21/2017
SYSCO SYRACUSE LLC	Department of Agriculture & Markets - State Fair	X18C448	\$350.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/06/2018
SYSCO SYRACUSE LLC	Department of Agriculture & Markets - State Fair	X19C278	\$500.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/07/2019
SYSCO ALBANY LLC	Oneida Food Production Center	pa44100127	\$0.02	\$0.00	04/19/2019	04/18/2024	MEAT PRODUCTS FOOD PRODUCTION CENTER MOHAWK CORRECTIONAL FACILITY	Commodity - Groceries	03/13/2019
SYSCO ALBANY LLC	Office of General Services	C003934	\$3,010,190.91	\$1,994,041.83	07/01/2019	06/30/2024	Warehousing & Distribution Services of USDA Food - Region G	Service - Food Services	03/28/2019
SYSCO SYRACUSE LLC	Oneida Food Production Center	PA44100161	\$98,181.81	\$56,771.74	08/31/2019	08/30/2024	Ingredient Products for Food Production Center	Commodity - Groceries	12/06/2019
SYSCO ALBANY LLC	Office of General Services	C004159	\$2,476,711.86	\$1,254,297.02	07/01/2020	06/30/2025	Warehousing & distribution services - Region J	Service - Food Services	04/14/2020
SYSCO SYRACUSE LLC	Office of General Services - Purchasing Contracts	PC69159	\$168,783,400.00	\$39,458,034.47	09/01/2020	06/18/2025	FOOD (COMMERCIAL AND RETAIL)	Contracts Not Subject to OSC Pre-Audit	09/01/2020
SYSCO ALBANY LLC	Office of General Services - Purchasing Contracts	PC69157	\$24,957,180.00	\$864,421.54	09/01/2020	06/18/2025	FOOD (COMMERCIAL AND RETAIL)	Contracts Not Subject to OSC Pre-Audit	09/01/2020

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SYSCO LONG ISLAND LLC	Office of General Services - Purchasing Contracts	PC69158	\$14,565,190.00	\$5,330,235.85	09/01/2020	06/18/2025	FOOD (COMMERCIAL AND RETAIL)	Contracts Not Subject to OSC Pre-Audit	09/01/2020
SYSCO SYRACUSE LLC	Department of Agriculture & Markets - State Fair	X21C111	\$500.00	\$0.00	08/20/2021	09/06/2021	2021 Concession Rent	Contracts Not Subject to OSC Pre-Audit	12/03/2021
SYSCO SYRACUSE LLC	Department of Agriculture & Markets - State Fair	X22C350	\$550.00	\$0.00	08/24/2022	09/05/2022	2022 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/05/2022
SYSCO SYRACUSE LLC	Office of Homeland Security and Emergency Services	OCP000652	\$54,000.00	\$0.00	05/10/2022	03/31/2024	Food for NYS Academy of Fire Science in Schuyler County, 02450, 23199, PC69159	Service - Food Services	04/05/2023
SYSCO SYRACUSE LLC	State Emergency Management Office	OC000306	\$270,000.00	\$0.00	05/19/2023	03/31/2024	Food purchase 02450, 23199, PC69159	Commodity - Groceries	05/26/2023
SYSCO SYRACUSE LLC	Department of Agriculture & Markets - State Fair	X23C273	\$550.00	\$0.00	08/23/2023	09/04/2023	2023 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/27/2023
SYSCO SYRACUSE LLC	Office of Children & Family Services	OC0000276	\$214,747.61	\$0.00	05/07/2024	03/31/2025	Purchase of food products for Finger Lakes Residential Center, 02450, 23199, PC69159	Commodity - Groceries	05/16/2024
SYSCO SYRACUSE LLC	Office of Children & Family Services	OC0000277	\$347,107.20	\$0.00	05/07/2024	03/31/2025	Blanket purchase order of food for Industry Limited Secure 02450, 23199, PC69159	Commodity - Groceries	05/17/2024