**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 LONG ISLAND LLC | Office of General Services - Purchasing Contracts | PC69158 | $35,300,000.00 | $10,908,204.21 | 09/01/2020 | 06/19/2028 | FOOD (COMMERCIAL AND RETAIL) | Commodity - Groceries | 09/01/2020 |
| SYSCO SYRACUSE LLC | Office of General Services - Purchasing Contracts | PC69159 | $261,500,000.00 | $91,489,905.60 | 09/01/2020 | 06/19/2028 | FOOD (COMMERCIAL AND RETAIL) | Commodity - Groceries | 09/01/2020 |
| SYSCO ALBANY LLC | Office of General Services - Purchasing Contracts | PC69157 | $42,000,000.00 | $2,210,680.61 | 09/01/2020 | 06/19/2028 | FOOD (COMMERCIAL AND RETAIL) | Commodity - Groceries | 09/01/2020 |
| 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 SYRACUSE LLC | Office of General Services - Purchasing Contracts | PC66399 | $142,733,100.00 | $142,732,403.95 | 12/01/2014 | 09/08/2020 | Increase Max Amount EE1 | Contracts Not Subject to OSC Pre-Audit | 11/24/2014 |
| SYSCO ALBANY LLC | Office of General Services - Purchasing Contracts | PC60353 | $696,145,542.87 | $611,964,234.49 | 11/01/2003 | 11/30/2014 | FOOD, HOUSEHOLD ITEMS, SUNDRIES | Commodity - Groceries | 10/27/2011 |