## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CARGILL INC

| Department/Facility             | Contract<br>Number | Current<br>Contract<br>Amount | Spending<br>to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                 | Original Contract<br>Approved/Filed Date |
|---------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|-------------------------------|--|
| Department of<br>Transportation | OCP000605          | \$208,921.85                  | \$0.00              | 11/02/2022             | 08/31/2023           | Additional funds for road salt in<br>Columbia County, 01800, 23212,<br>PC69185  | Commodity -<br>Road Materials | 03/10/2023                               |
| Department of<br>Transportation | OCP000080          | \$881,541.95                  | \$0.00              | 10/28/2022             | 03/31/2024           | Additional road salt for Chenango<br>County, 01800, 23212, PC69185              | Commodity -<br>Road Materials | 01/30/2023                               |
| Department of<br>Transportation | OC000832           | \$1,688,990.50                | \$0.00              | 12/07/2023             | 03/31/2024           | Blanket purchase of snow and ice<br>control materials, 01800, 23315,<br>PC70131 | Commodity -<br>Road Materials | 12/13/2023                               |
| Department of<br>Transportation | OCP000499          | \$599,999.71                  | \$0.00              | 11/08/2022             | 03/31/2023           | Additional treated road salt for Warren<br>County, 01800, 23134, PC68230        | Commodity -<br>Road Materials | 03/01/2023                               |
| Department of<br>Transportation | OCP000572          | \$350,000.00                  | \$0.00              | 10/27/2022             | 03/31/2023           | Road salt Cortland County, 01800,<br>23134, PC68230-A                           | Commodity -<br>Road Materials | 03/08/2023                               |
| Department of<br>Transportation | OCP000416          | \$109,834.17                  | \$0.00              | 11/17/2022             | 03/31/2023           | Addition of funds for road salt, 01800, 23212, PC69185                          | Commodity -<br>Road Materials | 02/23/2023                               |
| Department of<br>Transportation | OCP000954          | \$391,450.00                  | \$0.00              | 11/01/2023             | 03/31/2024           | Additional funding road salt in Oneida<br>County, 01800, 23315, PC70131         | Commodity -<br>Road Materials | 02/08/2024                               |
| Department of<br>Transportation | OC000746           | \$1,840,911.85                | \$0.00              | 10/31/2023             | 03/31/2024           | Blanket purchase of snow and ice<br>control materials, 01800, 23315,<br>PC70131 | Commodity -<br>Road Materials | 11/06/2023                               |
| Department of<br>Transportation | OC000743           | \$1,242,543.75                | \$0.00              | 10/26/2023             | 03/31/2024           | Blanket purchase of snow and ice<br>control materials, 01800, 23315,<br>PC70131 | Commodity -<br>Road Materials | 11/06/2023                               |
| Department of<br>Transportation | OCP000789          | \$195,955.50                  | \$0.00              | 11/29/2022             | 03/31/2024           | Additional funds for road salt in Orange<br>County, 01800, 23134, PC68230       | Commodity -<br>Road Materials | 07/13/2023                               |
| Department of<br>Transportation | OC000851           | \$746,704.00                  | \$0.00              | 12/19/2023             | 03/31/2024           | Purchase of road salt Columbia County,<br>01800, 23315, PC70131                 | Commodity -<br>Road Materials | 12/26/2023                               |

| Department of<br>Transportation | OC000804  | \$466,966.00   | \$0.00      | 11/17/2023 | 03/31/2024 | Purchase of road salt for Broome<br>County, 01800, 23315, PC70131                                       | Commodity -<br>Road Materials           | 12/04/2023 |
|---------------------------------|-----------|----------------|-------------|------------|------------|---|---|------------|
| Department of<br>Transportation | OCP000920 | \$352,394.82   | \$0.00      | 11/30/2023 | 03/31/2024 | Additional funds for road salt in<br>Onondaga County, 01800, 23315,<br>PC70131                          | Commodity -<br>Road Materials           | 01/12/2024 |
| Department of<br>Transportation | OC000749  | \$522,855.50   | \$0.00      | 10/27/2023 | 03/31/2024 | Road salt for Onondaga County, 23315, 01800, PC70131  | Commodity -<br>Road Materials           | 11/10/2023 |
| Department of<br>Transportation | OC000739  | \$727,800.00   | \$0.00      | 10/25/2023 | 03/31/2024 | Purchase of road salt for Oswego<br>County, 01800, 23315, PC70131                                       | Commodity -<br>Road Materials           | 11/02/2023 |
| Department of<br>Transportation | OC000769  | \$2,477,949.81 | \$0.00      | 11/08/2023 | 03/31/2024 | Purchase of road salt for Jefferson<br>County, 01800, 23315, PC70131                                    | Commodity -<br>Road Materials           | 11/17/2023 |
| Department of<br>Transportation | OCP000907 | \$193,860.00   | \$0.00      | 11/09/2023 | 03/31/2024 | Purchase of road salt for Ontario County<br>01800, 23315, PC70131                                       | Commodity -<br>Road Materials           | 12/29/2023 |
| Department of<br>Transportation | OC000731  | \$1,383,668.00 | \$0.00      | 10/25/2023 | 03/31/2024 | Purchase of road salt for Otsego County<br>and road and treated salt statewide<br>01800, 23315, PC70131 | Commodity -<br>Road Materials           | 11/01/2023 |
| Department of<br>Transportation | OCP000922 | \$421,090.00   | \$0.00      | 11/01/2023 | 03/31/2024 | Additional funds for road salt in<br>Onondaga County, 01800, 23315,<br>PC70131                          | Commodity -<br>Road Materials           | 01/12/2024 |
| Department of<br>Transportation | OCP000517 | \$66,669.23    | \$0.00      | 11/03/2022 | 03/31/2024 | Addition of funds for road salt, 01800, 23134, PC68230  | Commodity -<br>Road Materials           | 03/07/2023 |
| Department of<br>Transportation | OC000869  | \$1,027,810.40 | \$0.00      | 12/28/2023 | 03/31/2024 | Purchase of road salt for Broome County<br>- 01800, 23315, PC70131                                      | Commodity -<br>Road Materials           | 01/03/2024 |
| Department of<br>Transportation | OCP000899 | \$412,528.35   | \$0.00      | 11/15/2023 | 03/31/2024 | Funds increase for purchase of road salt 01800, 23315, PC70131  | Commodity -<br>Road Materials           | 12/07/2023 |
| Department of<br>Transportation | OP22009   | \$15,517.30    | \$15,517.30 | 03/01/2023 | 04/30/2023 | One time purchase of Cargill salt brine truck filling station   | Commodity -<br>Vehicles And<br>Supplies | 03/30/2023 |
| Department of<br>Transportation | OCP000959 | \$195,966.00   | \$0.00      | 11/01/2023 | 03/31/2024 | Additional purchase of road salt for<br>Orange County 01800, 23315, PC70131                             | Commodity -<br>Road Materials           | 02/16/2024 |
| Department of<br>Transportation | OC000736  | \$1,633,459.84 | \$0.00      | 10/25/2023 | 03/31/2024 | Purchase of treated road salt for Essex<br>County, 01800, 23315, PC70131                                | Commodity -<br>Road Materials           | 11/08/2023 |
| Department of<br>Transportation | OC000764  | \$377,334.00   | \$0.00      | 11/03/2023 | 03/31/2024 | Blanket purchase of snow and ice<br>control materials, 01800, 23315,<br>PC70131                         | Commodity -<br>Road Materials           | 11/22/2023 |

| Department of<br>Transportation | OC000744  | \$1,834,360.00 | \$0.00 | 09/01/2023 | 08/31/2024 | Purchase of road salt for Delaware<br>county and Livingston Manor, 01800,                   | Commodity -<br>Road Materials | 11/08/2023 |
|---------------------------------|-----------|----------------|--------|------------|------------|---|-------------------------------|------------|
| Department of<br>Transportation | OCP000891 | \$1,962,500.00 | \$0.00 | 11/07/2023 | 03/31/2024 | 23315, PC70131<br>Funds increase for road salt in Schoharie<br>County 01800, 23315, PC70131 | Commodity -<br>Road Materials | 12/01/2023 |
| Department of<br>Transportation | OC000828  | \$539,510.22   | \$0.00 | 11/02/2023 | 03/31/2024 | Blanket purchase of snow and ice<br>control materials, 01800, 23315,<br>PC70131             | Commodity -<br>Road Materials | 12/08/2023 |
| Department of<br>Transportation | OC000765  | \$697,711.50   | \$0.00 | 11/08/2023 | 03/31/2024 | Blanket purchase of road salt for Orange<br>County. 01800, 23315, PC70131                   | Commodity -<br>Road Materials | 11/14/2023 |
| Department of<br>Transportation | OCP000943 | \$175,000.00   | \$0.00 | 11/02/2023 | 03/31/2024 | Purchase of treated road salt for<br>Herkimer County 01800, 23315,<br>PC70131               | Commodity -<br>Road Materials | 01/26/2024 |
| Department of<br>Transportation | OCP000927 | \$89,982.18    | \$0.00 | 11/15/2023 | 03/31/2024 | Additional funds for road salt 01800,<br>23315, PC70131                                     | Commodity -<br>Road Materials | 01/18/2024 |
| Department of<br>Transportation | OCP000929 | \$90,050.40    | \$0.00 | 11/15/2023 | 03/31/2024 | Blanket purchase of snow and ice control materials 01800, 23315, PC70131                    | Commodity -<br>Road Materials | 01/18/2024 |
| Department of<br>Transportation | OCP000908 | \$359,220.00   | \$0.00 | 11/01/2023 | 03/31/2024 | Purchase of road salt for the Village of<br>Newark in Wayne County 01800, 23315,<br>PC70131 | Commodity -<br>Road Materials | 12/29/2023 |
| Department of<br>Transportation | OC000775  | \$1,041,936.00 | \$0.00 | 11/02/2023 | 03/31/2024 | Blanket purchase of snow and ice<br>control materials, 01800, 23315,<br>PC70131             | Commodity -<br>Road Materials | 11/14/2023 |
| Department of<br>Transportation | OCP000945 | \$149,675.00   | \$0.00 | 10/25/2023 | 03/31/2024 | Blanket purchase of snow and ice<br>control materials, 01800, 23315,<br>PC70131             | Commodity -<br>Road Materials | 01/30/2024 |
| Department of<br>Transportation | OCP000940 | \$152,160.00   | \$0.00 | 11/01/2023 | 03/31/2024 | Additional funds for road salt, Onondaga<br>County West, 01800, 23315 PC70131               | Commodity -<br>Road Materials | 01/30/2024 |
| Department of<br>Transportation | OCP000946 | \$149,675.00   | \$0.00 | 10/25/2023 | 03/31/2024 | Additional funds for purchase of road salt for Schuyler County, 01800, 23315, PC70131       | Commodity -<br>Road Materials | 01/30/2024 |
| Department of<br>Transportation | OCP000947 | \$141,100.00   | \$0.00 | 10/25/2023 | 03/31/2024 | Additional funds for purchase of road salt for Chemung County, 01800, 23315, PC70131        | Commodity -<br>Road Materials | 01/30/2024 |
| Department of<br>Transportation | OCP000912 | \$210,045.00   | \$0.00 | 10/27/2023 | 03/31/2024 | Additional funds for road salt, Onondaga<br>County, 01800, 23315, PC70131                   | Commodity -<br>Road Materials | 01/05/2024 |

| Department of<br>Transportation                        | OC000762  | \$624,800.00   | \$0.00      | 11/02/2023 | 03/31/2024 | Purchase of road salt for Herkimer<br>County, 01800, 23315, PC70131                               | Commodity -<br>Road Materials                | 11/13/2023 |
|--|-----------|----------------|-------------|------------|------------|---|--|------------|
| Department of<br>Transportation                        | OCP000957 | \$171,175.00   | \$0.00      | 11/01/2023 | 03/31/2024 | Additional funds for road salt in Madison<br>County, 01800, 23315, PC70131                        | Commodity -<br>Road Materials                | 02/14/2024 |
| Department of<br>Transportation                        | OC000766  | \$1,040,511.00 | \$0.00      | 11/07/2023 | 03/31/2024 | Blanket purchase of road salt for<br>Delaware County, 01800, 23315,<br>PC70131                    | Commodity -<br>Road Materials                | 11/14/2023 |
| Department of<br>Transportation                        | OCP000939 | \$258,500.00   | \$0.00      | 11/02/2023 | 03/31/2024 | Additional funds for road salt, Ulster<br>County, 01800, 23315 PC70131                            | Commodity -<br>Road Materials                | 01/26/2024 |
| Department of<br>Transportation                        | OCP000978 | \$299,900.49   | \$0.00      | 12/05/2023 | 03/31/2024 | Additional funds for purchase of snow<br>and ice control materials, 01800, 23315,<br>PC70131      | Commodity -<br>Road Materials                | 03/05/2024 |
| Department of<br>Transportation                        | OCP000604 | \$386,260.40   | \$0.00      | 11/08/2022 | 03/31/2023 | Additional road salt for Sullivan and<br>Delaware Counties, 01800, 23134,<br>PC68230              | Commodity -<br>Road Materials                | 03/10/2023 |
| College of Agriculture and<br>Technology at Cobleskill | T000174   | \$6,241.50     | \$0.00      | 04/01/2011 | 06/30/2011 | 3 MONTH SUPPLY OF 12% BULK<br>EQUINE FEED & 14% BAGGED<br>EQUINE FEED TO BE ORDERED AS<br>NEEDED. | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/25/2011 |
| College of Agriculture and<br>Technology at Cobleskill | T000180   | \$11,700.00    | \$8,642.62  | 05/15/2011 | 12/31/2011 | SUPPLY OF 12% BULK HORSE<br>FEED AND 14% BAGGED HORSE<br>FEED - TO BE ORDERED AS<br>NEEDED BY THE | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/02/2011 |
| College at Morrisville                                 | T400450   | \$48,112.65    | \$32,102.12 | 07/01/2020 | 12/31/2020 | EQUINE FEED   | Contracts Not<br>Subject to OSC<br>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<br>Subject to OSC<br>Pre-Audit | 03/25/2021 |