

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: AMERICAN ROCK SALT CO LLC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC69182
Current Contract Amount: \$33,254,608.84
Spending to Date: \$13,996,629.23
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$10,098,172.81	09/18/2020	08/31/2021	Road salt, treated salt, and emergency standby salt (statewide)	09/18/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$3,500,000.00		Contract value increase	02/18/2021
Amendment	\$9,534,088.47	08/31/2022	First of three optional one-year renewals	07/29/2021
Amendment	\$10,122,347.56		Increase in contract amount for 2022-23 renewal year	08/02/2022
Amendment	\$0.00	08/31/2023	Second of three one year renewals for 2022-23	08/02/2022