

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

Vendor Name: CARGILL INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC69185
Current Contract Amount: \$8,063,236.89
Spending to Date: \$2,735,154.06
Contract Type: Commodity - Road Materials

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$3,521,518.00 | 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 | \$1,309,390.58 | 08/31/2022 | First of three optional one-year renewals | 07/30/2021 |
| Amendment | \$3,232,328.31 | 08/31/2023 | Second of three one-year renewals and increase in contract amount for 2022-23 | 08/02/2022 |