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

Vendor Name: CARGILL INC

Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: OCP000143

Current Contract Amount: \$250,000.00

Spending to Date: \$0.00

Contract Type: Commodity - Road Materials

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|---------------|--|------------------------------------|
| Original Contract | \$250,000.00 | 11/08/2022 | 103/31/2023 1 | Addition of funds for road salt, 01800, 23134, PC68230 | 02/02/2023 |

Contract Amendment Information

| Transaction Type Transaction Amoun | Amended End Date | Description | Transaction Approved/Filed Date | | | | |
|---|------------------|-------------|---------------------------------|--|--|--|--|
| Contract Amendment data is not currently available. | | | | | | | |