

**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: OC000832  
Current Contract Amount: \$1,688,990.50  
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 | \$1,218,990.50     | 12/07/2023 | 03/31/2024 | Blanket purchase of snow and ice control materials, 01800, 23315, PC70131 | 12/13/2023                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description  | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment        | \$304,000.00       |                  | Funds increase for purchase of snow and ice control materials, 01800, 23315, PC70131 | 12/28/2023                      |
| Amendment        | \$100,000.00       |                  | Funds increase for purchase of snow and ice control materials, 01800, 23315, PC70131 | 03/05/2024                      |
| Amendment        | \$66,000.00        |                  | Additional funds for road salt for Chenango County 01800, 23315, PC70131             | 04/12/2024                      |