

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

Vendor Name: SYSCO ALBANY LLC  
 Agency Name: General Services, Office of  
 Department/Facility Name: Office of General Services - Purchasing Contracts  
 Contract Number: PC60353  
 Current Contract Amount: \$696,145,542.87  
 Spending to Date: \$611,964,234.49  
 Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$20,000,000.00	01/31/2013	90 Day Extension of Contract	10/26/2012
Amendment	\$70,198,539.00	10/31/2013	Renewal/Extension	01/31/2013
Amendment	\$22,237,965.00	01/31/2014	Renewal/Extension	10/31/2013
Amendment	\$22,237,965.00	04/30/2014	Extension	01/27/2014
Amendment	\$51,888,584.00	11/30/2014	Contract Extension	04/17/2014