

**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