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## Contract Search Results

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 Vendor Name begins with AMERICAN ROCK SALT,  
 Contract Start Date After 01/01/2010

 Vendor Name	 Department/Facility	 Contract Number	 Current Contract Amount	 Spending to Date	 Contract Start Date	 Contract End Date	 Contract Description	 Contract Type	 Original Contract Approved/Filed Date 
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC65267</a>	\$115,686.00	\$0.00	12/01/2010	04/30/2011	EMERGENCY STANDBY ROAD SALT (ROCK & SOLAR)(ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	11/23/2010
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC65644</a>	\$83,176,800.08	\$23,249,326.60	09/01/2011	08/31/2013	ROAD SALT (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	08/16/2011
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC65224</a>	\$2,068,790.00	\$756,100.01	10/15/2010	11/14/2011	TREATED SALT	Commodity - Road Materials	10/20/2011
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC65248</a>	\$469,100.00	\$26,237.74	10/16/2010	11/15/2011	SNOW/ICE CONTROL AGENTS	Commodity - Road Materials	10/20/2011
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC65672</a>	\$745,000.00	\$151,145.84	12/05/2011	10/31/2012	TREATED SALT (DOT & OTHERS)	Commodity - Road Materials	12/02/2011
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">New York State Thruway Authority</a>	<a href="#">CT12090</a>	\$2,772,190.00	\$0.00	10/01/2012	09/30/2013	Salt Mineral Un- & Pre-Treated	Commodity - Road Materials	10/19/2012
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC65956</a>	\$1,570,000.00	\$568,995.43	11/01/2012	10/31/2013	Treated Salt	Contracts Not Subject to OSC Pre-Audit	01/18/2013
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC65971</a>	\$200,000.00	\$106,276.95	01/01/2014	12/31/2014	Extension	Contracts Not Subject to OSC Pre-Audit	09/16/2013
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC66213</a>	\$34,354,122.00	\$14,384,130.42	10/15/2013	08/31/2014	SALT	Contracts Not Subject to OSC Pre-Audit	10/15/2013

<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC66658</a>	\$363,976,288.63	\$98,260,002.11	09/01/2014	08/31/2019	Extension	Contracts Not Subject to OSC Pre-Audit	09/29/2014
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC66639</a>	\$0.00	\$0.00	09/01/2014	09/29/2014	Cancel Contract	Contracts Not Subject to OSC Pre-Audit	09/29/2014
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC67019</a>	\$70,164,599.18	\$49,015,470.14	09/01/2015	08/31/2020	Road Salt, Treated Salt	Contracts Not Subject to OSC Pre-Audit	09/03/2015
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC68227</a>	\$47,742,781.30	\$18,320,740.03	09/01/2018	08/31/2023	ROAD SALT	Contracts Not Subject to OSC Pre-Audit	09/28/2018
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC68889</a>	\$211,348,976.97	\$60,100,783.74	09/01/2019	08/31/2023	ROAD SALT, TREATED SALT	Contracts Not Subject to OSC Pre-Audit	09/03/2019
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC68894</a>	\$246,990.24	\$89,224.82	09/01/2019	08/31/2020	TREATED ROAD SALT, TYPE 1	Contracts Not Subject to OSC Pre-Audit	09/16/2019
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC69182</a>	\$33,254,608.84	\$12,675,809.31	09/18/2020	08/31/2023	Road salt, treated salt, and emergency standby salt (statewide)	Commodity - Road Materials	09/18/2020
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC69205</a>	\$100,000.00	\$28,572.79	09/15/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC69472</a>	\$382,900.00	\$9,625.13	08/27/2021	08/31/2023	Road salt, treated salt and emergency standby road salt (Statewide)	Commodity - Road Materials	08/27/2021
<a href="#">AMERICAN ROCK SALT CO LLC</a>	<a href="#">Office of General Services - Purchasing Contracts</a>	<a href="#">PC69815</a>	\$186,468.49	\$0.00	09/14/2022	09/30/2024	Snow & ice control agents (Statewide) Group 32100 Award 23268	Commodity - Road Materials	09/14/2022

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