

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for AMERIGAS PROPANE LP

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
Department of Transportation	OCP000339	\$30,000.00	\$0.00	04/01/2021	03/31/2023	Addition of funds for liquefied petroleum (LP) gases, 05800, 23093, PC68109	Commodity - Energy Products	02/19/2023
Office of General Services - Purchasing Contracts	PC67007	\$1,338,000.00	\$84,677.74	08/01/2015	06/30/2018	LP GASES - PROPANE	Contracts Not Subject to OSC Pre-Audit	07/31/2015
Office of General Services - Purchasing Contracts	PC66617	\$130,600.00	\$72,880.42	09/23/2014	07/31/2015	1 Month Unilateral Extension	Contracts Not Subject to OSC Pre-Audit	09/19/2014
Office of General Services - Purchasing Contracts	PC64612	\$2,871,963.54	\$1,121,583.71	07/01/2009	06/30/2011	LIQUEFIED PETROLEUM (LP) GASES PROPANE (STWD) (REQ LETTER 165)	Commodity - Energy Products	05/28/2009
Office of General Services - Purchasing Contracts	PC68109	\$2,454,277.08	\$407,700.46	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
Office of General Services - Purchasing Contracts	PC66121	\$2,569,378.97	\$549,414.70	07/01/2013	07/31/2015	1 Month Unilateral Extension	Contracts Not Subject to OSC Pre-Audit	07/03/2013
Office of General Services - Purchasing Contracts	PC65456	\$4,266,144.00	\$935,045.80	07/01/2011	06/30/2013	LIQUIFIED PETROLIUM (LP) GASES PROPANE (STATEWIDE)	Commodity - Energy Products	06/14/2011