

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

Vendor Name: UNITED METRO ENERGY CORP
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC68106
Current Contract Amount: \$10,514,600.65
Spending to Date: \$5,754,785.24
Contract Type: Commodity - Raw Materials And Component Parts

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	\$3,721,860.00	11/30/2023	Short term extension and increase in funding	08/30/2023