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

Vendor Name: SPRAGUE OPERATING RESOURCES LLC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Purchasing Contracts Contract Number: PC68214 Current Contract Amount: \$6,790,180.90 Spending to Date: \$6,505,009.58 Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

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

## **Contract Amendment Information**

<b>Transaction Type</b>	<b>Transaction Amount</b>	Amended End Date	Description	Transaction Approved/Filed Date			
Contract Amendment data is not currently available.							