

**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: PC69220  
Current Contract Amount: \$200,000.00  
Spending to Date: \$36,766.60  
Contract Type: Commodity - Energy Products

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$200,000.00       | 11/27/2020 | 08/26/2021 | On road ultra low sulfur diesel and biodiesel (statewide) | 11/24/2020                      |

**Contract Amendment Information**

| Transaction Type                                    | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. |                    |                  |             |                                 |