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

Vendor Name: SPRAGUE OPERATING RESOURCES LLC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: OCP000071 Current Contract Amount: \$11,563.50 Spending to Date: \$0.00 Contract Type: Commodity - Energy Products

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|---|------------------------------------|
| Original Contract | \$11,563.50 | 09/14/2021 | 103/31/2023 | Addition of fuel, 05602, 23236, PC69485 | 01/27/2023 |

Contract Amendment Information

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