

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: OCP000340
Current Contract Amount: \$4,400.00
Spending to Date: \$0.00
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 | \$4,400.00 | 09/17/2021 | 03/31/2023 | Additional funds for fuel, 05602, 23236, PC69485 | 02/16/2023 |

Contract Amendment Information

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