

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

Vendor Name: SUPERIOR LUBRICANTS CO INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC65515
Current Contract Amount: \$4,450,000.00
Spending to Date: \$1,483,367.22
Contract Type: Commodity - Maintenance, Industry Supplies And Equipment

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 | \$500,000.00 | 09/30/2014 | OIL LUBRICATING HIGH DETERGENT (STWD) ZONES 1-11 | 03/07/2013 |
| Amendment | \$606,000.00 | 09/30/2015 | OIL LUBRICATING HIGH DETERGENT (STWD) ZONES 1-11 1-YEAR RENEWAL | 08/18/2014 |
| Amendment | \$500,045.67 | 09/30/2016 | 1 Year Renewal (last of 3) | 09/09/2015 |
| Amendment | \$1,325,000.00 | 09/30/2017 | 1 YR Extension for lubricating oils per appendix B | 08/22/2016 |