

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

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Vendor Name: UNITED METRO ENERGY CORP  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC66029  
Current Contract Amount: \$5,664,671.00  
Spending to Date: \$51,642.97  
Contract Type: Commodity - Energy Products

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$5,664,671.00	03/06/2012	08/15/2013	Diesel Engine Fuel Ultra-Low	03/28/2013

**Contract Amendment Information**

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