

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

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.				