

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for EMPIRE NATURAL GAS CORPORATION

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
College at Cortland	CM00877	\$1,102,600.00	\$1,100,661.50	07/01/2008	06/30/2011	NATURAL GAS SUPPLIER - LOT 2 TO SUNY CORTLAND	Commodity - Energy Products	09/18/2008
Office of General Services - Purchasing Contracts	PC67629	\$1,000,000.00	\$26,444.11	11/01/2016	08/31/2019	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	10/20/2016
College at Plattsburgh	CM00845	\$6,848,000.00	\$6,327,102.92	06/01/2007	10/31/2011	NATURAL GAS	Commodity - Energy Products	08/09/2011
College at Plattsburgh	T002192	\$6,000,000.00	\$3,459,410.35	11/01/2011	10/31/2014	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	10/28/2011
College at Oneonta	CM00877	\$465,000.00	\$399,781.58	07/01/2008	06/30/2011	NATURAL GAS PURCHASE, LOT 2	Commodity - Energy Products	10/02/2008
SUNY at Binghamton	T300244	\$3,485,596.07	\$2,773,455.49	07/01/2014	06/30/2019	NATURAL GAS SUPPLY MAIN CAMPUS	Contracts Not Subject to OSC Pre-Audit	07/30/2014
SUNY at Binghamton	C090017	\$6,000,000.00	\$4,319,029.05	07/01/2009	06/30/2014	NATURAL GAS SUPPLY B08/09/042	Commodity - Energy Products	07/23/2009
College of Agriculture and Technology at Cobleskill	CM00877	\$1,101,000.00	\$845,598.64	07/01/2008	05/31/2013	SUPPLY OF NATURAL GAS	Commodity - Energy Products	10/24/2011
State University of New York - System Administration	T003336	\$0.00	\$0.00	06/01/2018	05/31/2021	NATURAL GAS SUPPLY-SUNY CANTON	Contracts Not Subject to OSC Pre-Audit	04/18/2018
State University of New York - System Administration	CM00845	\$0.00	\$0.00	06/01/2007	10/31/2011	NATURAL GAS SUPPLY FOR SUNY PLATTS BURGH	Commodity - Energy Products	04/18/2011
State University of New York - System Administration	T002561	\$0.00	\$0.00	11/01/2013	05/31/2018	NATURAL GAS SUPPLY FOR CANTON	Contracts Not Subject to OSC Pre-Audit	12/12/2013
State University of New York - System Administration	CM03775	\$0.00	\$0.00	06/01/2021	05/31/2024	Natural gas supply SUNY Canton and SUNY Potsdam St Lawrence County	Commodity - Raw Materials And Component Parts	04/28/2021
State University of New York - System Administration	CM00877	\$0.00	\$0.00	07/01/2008	05/31/2013	SUPPLY OF NATURAL GAS - LOT 2 & 5	Commodity - Energy Products	01/21/2011

State University of New York - System Administration	T002192	\$1.00	\$0.00	11/01/2011	10/31/2014	SUPPLY OF NATURAL GAS FOR SUNY PLATTSBURGH	Contracts Not Subject to OSC Pre-Audit	06/01/2011
College at Potsdam	T003336	\$1,113,487.02	\$1,113,487.02	06/01/2018	05/31/2021	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/01/2018
College at Potsdam	T002561	\$3,078,072.24	\$2,983,526.82	11/01/2013	05/31/2018	NATURAL GAS CONNECTIVITY	Contracts Not Subject to OSC Pre-Audit	01/08/2014
College at Potsdam	CM03775	\$2,327,674.33	\$2,039,384.62	06/01/2021	05/31/2024	Natural gas supply SUNY Potsdam usage St Lawrence County	Commodity - Raw Materials And Component Parts	06/08/2021
College of Technology at Canton	T003336	\$123,461.00	\$69,473.48	06/01/2018	05/31/2021	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	01/21/2021
College of Technology at Canton	CM03775	\$1,215,304.59	\$945,481.55	06/01/2021	05/31/2024	Natural gas supply SUNY Canton usage St Lawrence County	Commodity - Raw Materials And Component Parts	08/17/2021
Office of General Services - Purchasing Contracts	PC69755	\$2,504,100.00	\$0.00	09/01/2022	11/30/2023	Natural gas firm and interruptible supply - Statewide	Commodity - Raw Materials And Component Parts	07/19/2022
Office of General Services - Purchasing Contracts	PC67639	\$230,074.00	\$139,760.01	01/01/2017	08/31/2019	NATURAL GAS (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/14/2016
Office of General Services - Purchasing Contracts	PC68651	\$6,240,290.67	\$1,321,927.82	09/01/2019	08/31/2022	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/30/2019
Office of General Services - Purchasing Contracts	PC70307	\$174,814.36	\$2,135.64	12/01/2023	09/30/2024	Natural gas for select National Grid territories - Group 05900, Award 23321	Commodity - Energy Products	11/10/2023
College at Cortland	T002192	\$600,000.00	\$215,455.30	11/01/2011	10/31/2014	NATURAL GAS SUPPLY	Contracts Not Subject to OSC Pre-Audit	06/08/2012