

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SUPERIOR PLUS ENERGY SERVICES INC

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
Department of Transportation	PA06263	\$54,852.16	\$54,852.16	03/01/2010	09/22/2011	GASOLINE - CAYUGA COUNTY ONLY	Commodity - Energy Products	03/12/2010
Office of General Services - Purchasing Contracts	PC64643	\$2,515,352.00	\$1,930,054.48	08/21/2009	08/18/2011	FUEL OIL HEATING (GRADES #2 #4 #6 KEROSENE & BIOHEATING FUEL)(STWD)	Commodity - Energy Products	08/12/2009
Office of General Services - Purchasing Contracts	PC66719	\$20,500,000.00	\$14,711,021.66	11/21/2014	08/30/2018	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	11/21/2014
Office of General Services - Purchasing Contracts	PC64614	\$144,727.00	\$264,602.63	07/01/2009	06/30/2011	LIQUEFIED PETROLEUM (LP) GASES PROPANE (STWD) (REQ LETTER 165)	Commodity - Energy Products	05/28/2009
Office of General Services - Purchasing Contracts	PC66180	\$2,655,000.00	\$1,438,485.19	08/22/2013	11/20/2014	Change Begin Date	Contracts Not Subject to OSC Pre-Audit	08/22/2013
Office of General Services - Purchasing Contracts	PC68105	\$5,867,902.15	\$1,888,138.56	08/31/2018	08/27/2020	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	07/06/2018
Office of General Services - Purchasing Contracts	PC67015	\$2,992,000.00	\$567,203.38	08/01/2015	06/30/2018	LP GASES - PROPANE	Contracts Not Subject to OSC Pre-Audit	07/31/2015
Office of General Services - Purchasing Contracts	PC68215	\$6,688,218.80	\$759,240.91	08/31/2018	08/26/2021	Ultra low sulfur diesel fuel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
Office of General Services - Purchasing Contracts	PC68114	\$2,005,488.64	\$647,031.17	07/01/2018	09/30/2023	Liquefied Petroleum Gas (LPG)	Contracts Not Subject to OSC Pre-Audit	06/05/2018
Office of General Services - Purchasing Contracts	PC65588	\$14,225,637.00	\$5,872,914.05	08/19/2011	08/22/2013	FUEL OIL HEATING (GRADES #2 #4 #6 KEROSENE & BIOHEATING FUEL) (STWD)	Commodity - Energy Products	08/12/2011

Office of General Services - Purchasing Contracts	PC66164	\$6,600,000.00	\$5,663,734.16	08/16/2013	11/14/2014	Change in Begin Date	Contracts Not Subject to OSC Pre-Audit	08/21/2013
Office of General Services - Purchasing Contracts	PC64663	\$15,778,283.96	\$2,509,234.00	09/18/2009	09/11/2011	DIESEL ENGINE FUEL ULTRA-LOW SULFUR	Commodity - Vehicles And Supplies	07/28/2011
Office of General Services - Purchasing Contracts	PC66127	\$220,300.00	\$128,330.51	07/01/2013	07/31/2015	1 Month Unilateral Extension	Contracts Not Subject to OSC Pre-Audit	07/03/2013
Office of General Services - Purchasing Contracts	PC65524	\$61,077,510.00	\$9,105,848.06	09/23/2011	09/19/2013	GASOLINE AND E-85 (STATEWIDE)	Commodity - Energy Products	07/21/2011
Office of General Services - Purchasing Contracts	PC64748	\$13,310,267.27	\$7,007,208.86	09/25/2009	09/22/2011	GASOLINE AND E-85 (STATEWIDE) (REQUIREMENT LETTER 164)	Commodity - Road Materials	09/23/2009
Office of General Services - Purchasing Contracts	PC65537	\$59,887,823.73	\$7,916,521.71	08/12/2011	08/15/2013	DIESEL ENGINE FUEL ULTRA-LOW SULFUR & BIODIESEL (ON RD USE ONLY) (STWD)	Commodity - Energy Products	08/30/2011
Office of General Services - Purchasing Contracts	PC66696	\$84,997,940.11	\$8,721,359.07	12/19/2014	12/18/2018	Gasoline & E-85	Contracts Not Subject to OSC Pre-Audit	12/16/2014
Office of General Services - Purchasing Contracts	PC70090	\$3,831,691.97	\$221,525.75	10/01/2023	09/30/2025	Liquefied Petroleum Gas (LPG) Propane, Statewide, 05800, 23283	Commodity - Energy Products	08/16/2023
Office of General Services - Purchasing Contracts	PC66191	\$12,008,000.00	\$1,791,726.75	09/20/2013	12/18/2014	3 MONTH EXTENSION	Contracts Not Subject to OSC Pre-Audit	09/19/2013
Office of General Services - Purchasing Contracts	PC66622	\$101,906.00	\$83,329.33	09/23/2014	07/31/2015	1 Month Unilateral Extension	Contracts Not Subject to OSC Pre-Audit	09/19/2014
Office of General Services - Purchasing Contracts	PC66708	\$130,688,460.00	\$13,847,410.27	01/05/2014	08/30/2018	Addition of Money	Contracts Not Subject to OSC Pre-Audit	11/14/2014
College of Technology at Canton	T151618	\$20,000.00	\$0.00	09/11/2015	06/30/2016	UNLEADED FUEL PURCHASES	Contracts Not Subject to OSC Pre-Audit	09/12/2015