

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MAIN BROTHERS OIL COMPANY 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
Office of General Services - Purchasing Contracts	PC66185	\$1,894,000.00	\$624,860.65	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	PC69518	\$3,104,034.00	\$188,967.33	12/09/2021	12/13/2024	Gasoline and E-85 Statewide	Commodity - Energy Products	12/09/2021
Office of General Services - Purchasing Contracts	PC69482	\$27,450,000.00	\$6,208,210.90	08/27/2021	11/22/2023	Purchase of ultra-low sulfur diesel and biodiesel fuel for statewide on-road use only	Commodity - Energy Products	08/24/2021
Office of General Services - Purchasing Contracts	PC68210	\$9,697,779.40	\$5,943,026.62	08/31/2018	08/26/2021	Ultra Low Sulfur Diesel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
Office of General Services - Purchasing Contracts	PC65518	\$22,115,336.00	\$3,895,451.67	09/23/2011	09/19/2013	GASOLINE E-85 (STATEWIDE)	Commodity - Energy Products	07/21/2011
Office of General Services - Purchasing Contracts	PC67011	\$7,000.00	\$3,917.84	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	PC68099	\$4,217,853.36	\$3,383,004.07	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
Office of General Services - Purchasing Contracts	PC66620	\$63,716.00	\$14,045.88	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	PC65577	\$9,314,184.00	\$1,490,001.35	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	PC67684	\$166,682.00	\$78,723.28	02/17/2017	08/30/2018	FUEL OIL, KEROSENE, & BIOHEAT	Contracts Not Subject to OSC Pre-Audit	02/15/2017

Office of General Services - Purchasing Contracts	PC66173	\$3,766,000.00	\$212,187.04	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	PC66704	\$15,162,631.00	\$10,230,957.63	11/14/2014	08/30/2018	DIESEL FUEL, ULTRA-LOW SULFER	Contracts Not Subject to OSC Pre-Audit	11/14/2014
Office of General Services - Purchasing Contracts	PC67688	\$3,014,079.03	\$3,568.44	02/10/2017	08/30/2018	Diesel fuel, Ultra Low Sulfur	Contracts Not Subject to OSC Pre-Audit	02/10/2017
Office of General Services - Purchasing Contracts	PC64664	\$3,910,038.43	\$1,312,982.90	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	OC000490	\$242,000.00	\$0.00	07/05/2023	03/31/2024	Blanket purchase order for B5 fuel for State Campus Building 18 05602, 23236, PC69482	Commodity - Energy Products	07/25/2023
Office of General Services - Purchasing Contracts	PC64749	\$8,350,079.08	\$2,840,506.58	09/25/2009	09/22/2011	GASOLINE AND E-85 (STATEWIDE) (REQUIREMENT LETTER 164)	Commodity - Road Materials	09/23/2009
Department of Environmental Conservation	PA06822	\$83,388.24	\$71,454.88	06/15/2011	09/30/2011	93 OCTANE PREM GAS/SUPPORT WATERCRAFT OPERATION ON LK GEO FOR DEC, PARKS & STATE POLICE 2011 SUMMER	Commodity - Energy Products	06/16/2011
Department of Corrections and Community Supervision	OCP000548	\$63,286.54	\$0.00	05/18/2022	03/31/2023	Additional purchase of Fuel Oil, Heating 05500, A23091, PC68099	Commodity - Energy Products	03/07/2023
Department of Correctional Services - Agencywide	OC000585	\$200,000.00	\$0.00	08/18/2023	03/31/2024	Diesel fuel, 05602, 23236, PC69482	Commodity - Energy Products	09/07/2023
Department of Correctional Services - Agencywide	OC000303	\$230,000.00	\$0.00	05/16/2023	03/31/2024	Blanket purchase order for #2 heating fuel for Albany County 05500, 23091, PC68099	Commodity - Energy Products	05/19/2023
Department of Correctional Services - Agencywide	OC000530	\$1,204,207.07	\$0.00	07/24/2023	11/30/2023	Heating and fuel utility purchase, 05500, 23091, PC68099	Commodity - Energy Products	08/10/2023