

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for WEX BANK

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
New York City Transit Authority	C012348	\$19,084,648.00	\$0.00	12/01/2015	11/30/2020	PA Filed Contract - Fuel Card Program for use in non-revenue vehicles	Contracts Not Subject to OSC Pre-Audit	02/23/2016
Division of State Police	OC0000239	\$3,600,000.00	\$0.00	04/01/2024	06/21/2024	Fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	05/08/2024
Division of State Police	OC0000248	\$400,000.00	\$0.00	04/01/2024	06/21/2024	Fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	05/08/2024
Division of State Police	OC000258	\$6,700,000.00	\$0.00	05/16/2023	03/31/2024	Fuel card services, 79008, 23062, PS67946	Commodity - Energy Products	05/18/2023
Division of State Police	OC000260	\$1,125,000.00	\$0.00	04/01/2023	03/31/2024	One year extension and addition of funds for aviation fuel card services 79008, 23062, PS67946	Commodity - Energy Products	05/22/2023
Division of State Police	OC000264	\$375,000.00	\$0.00	04/01/2023	03/31/2024	One year extension and addition of funds for aviation fuel card services 79008, 23062, PS67946	Commodity - Energy Products	05/22/2023
Department of Corrections and Community Supervision	OC000269	\$1,045,000.00	\$0.00	04/01/2023	03/31/2024	Fuel card services, 79008, 23062, PS67946	Commodity - Energy Products	05/22/2023
Division of State Police	OC000289	\$10,000,000.00	\$0.00	04/01/2023	03/31/2024	Fuel card services, 79008, 23062, PS67946	Commodity - Energy Products	05/18/2023
Department of Motor Vehicles	OC000290	\$320,000.00	\$0.00	04/01/2023	03/31/2024	Fuel card services, 79008, 23062, PS67946	Commodity - Energy Products	05/23/2023
Department of Transportation	OC000374	\$7,500,000.00	\$0.00	04/01/2023	03/31/2024	Fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	06/15/2023
Division of Military & Naval Affairs	OC000384	\$444,500.00	\$0.00	04/01/2023	03/31/2024	Fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	06/20/2023
Department of Agriculture & Markets	OC000389	\$350,000.00	\$0.00	04/01/2023	03/31/2024	Fuel card services (Statewide) 79008, 23062, PS67946	Service - Other/ Misc. Services	06/23/2023

Office For People with Developmental Disabilities	OC000421	\$700,557.75	\$0.00	04/01/2023	03/31/2024	Purchase of fuel cards 79008, 23062, PS67946	Service - Other/ Misc. Services	07/12/2023
Office of Mental Health	OC000436	\$200,000.00	\$0.00	04/01/2023	03/31/2024	Purchase of fuel cards 79008, 23062, PS67946	Service - Other/ Misc. Services	06/29/2023
Office of General Services	OC000488	\$263,100.00	\$0.00	04/01/2023	03/31/2024	Fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	08/02/2023
SUNY at Stony Brook	OC00691	\$200,000.00	\$0.00	07/01/2023	06/30/2024	Fuel card services PS67946, 79008, 23062	Service - Other/ Misc. Services	07/21/2023
Attorney General, Office of the	OC106488	\$310,948.77	\$0.00	04/01/2022	03/31/2023	Fuel card past invoices, 79008, 23062, PS67946	Commodity - Energy Products	05/15/2023
Attorney General, Office of the	OC106614	\$309,527.31	\$0.00	04/01/2023	03/31/2024	Fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	09/21/2023
Gaming Commission	OCP000084	\$37,300.00	\$0.00	08/04/2020	03/31/2023	Additional funds for fuel card services, 79008, 23062, PS67946	Commodity - Energy Products	01/31/2023
Division of State Police	OCP000129	\$200,000.00	\$0.00	04/19/2022	03/31/2023	Additional aviation fuel related fuel card purchases, 79008, 23062, PS67946	Commodity - Energy Products	02/01/2023
Division of State Police	OCP000196	\$4,500,000.00	\$0.00	04/19/2022	03/31/2023	Fuel card services additional purchase, 79008, 23062, PS67946	Commodity - Energy Products	02/08/2023
Department of Health	OCP000237	\$9,344.70	\$0.00	08/23/2022	03/31/2023	Fuel card past invoices, 79008, 23062, PS67946	Commodity - Energy Products	02/10/2023
Office of General Services	OCP000257	\$13,400.00	\$0.00	05/13/2022	03/31/2023	Additional funds for fuel card services, 79008, 23062, PS67946	Commodity - Energy Products	02/10/2023
Office of Mental Health	OCP000270	\$10,000.00	\$0.00	04/28/2020	03/31/2023	Additional funds for fuel card services, PS67946 23062	Service - Transportation Services	02/10/2023
Office of Mental Health	OCP000311	\$159,000.00	\$0.00	05/21/2020	03/31/2024	Addition of funds for fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	02/16/2023
Office of Mental Health	OCP000326	\$30,899.71	\$0.00	07/15/2021	03/31/2023	Additional funds for fuel card services, 79008, 23062, PS67946	Service - Transportation Services	02/15/2023
Office of Mental Health	OCP000393	\$72,432.92	\$0.00	10/17/2018	03/31/2024	Additional fuel car services for Creedmoor Psychiatric Center, 79008, 23062, PS67946	Service - Other/ Misc. Services	02/21/2023

Office For People with Developmental Disabilities	OCP000412	\$8,000.00	\$0.00	06/23/2022	03/31/2023	Additional fuel card services, 79008, 23062, PS67946	Commodity - Energy Products	02/22/2023
Public Service Commission	OCP000538	\$145,000.00	\$0.00	02/03/2020	03/31/2024	Additional funds for fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	03/03/2023
Office of General Services	OCP000600	\$25,020.00	\$0.00	05/13/2022	03/31/2024	Additional funds for fuel card services, 79008, 23062, PS67946	Commodity - Energy Products	03/10/2023
Department of Agriculture & Markets	OCP000607	\$78,390.00	\$0.00	06/08/2022	03/31/2023	Additional funds for fuel card services, 79008, 23062, PS67946	Commodity - Energy Products	03/15/2023
Office For People with Developmental Disabilities	OCP000612	\$56,923.89	\$0.00	05/10/2022	03/31/2023	Additional funds for fuel card services, 79008, 23062, PS67946	Commodity - Energy Products	03/14/2023
Division of Military & Naval Affairs	OCP000653	\$110,502.74	\$0.00	04/11/2022	03/31/2024	Increase to estimated expenditure plan for State Active Duty WEX Fuel Cards, 79008, 23062, PS67946	Commodity - Energy Products	04/04/2023
Office For People with Developmental Disabilities	OCP000821	\$300,000.00	\$0.00	06/09/2023	03/31/2024	Purchase of fuel cards 79008, 23062, PS67946	Service - Other/ Misc. Services	08/23/2023
Office For People with Developmental Disabilities	OCP000824	\$326,324.57	\$0.00	06/01/2023	03/31/2024	Purchase of fuel cards 79008, 23062, PS67946	Commodity - Energy Products	08/23/2023
Office For People with Developmental Disabilities	OCP000900	\$90,000.00	\$0.00	06/07/2023	03/31/2024	Addition of funds for fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	12/20/2023
Office For People with Developmental Disabilities	OCP000917	\$65,700.00	\$0.00	06/14/2023	03/31/2024	Addition of funds for fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	01/17/2024
Office of Mental Health	OCP000998	\$75,000.00	\$0.00	05/22/2023	06/21/2024	Fuel card services, 79008, 23062, PS67946	Service - Other/ Misc. Services	05/16/2024
Office of General Services - Purchasing Contracts	PS65802	\$256,610,000.00	\$114,309,118.26	06/22/2012	06/21/2018	Fuel Card Services	Service - Banking	06/22/2012
Victim Services, Office of	PS65802	\$2,500.00	\$531.72	04/01/2018	03/31/2019	Fuel Purchases	Contracts Not Subject to OSC Pre-Audit	07/10/2018
Office of General Services - Purchasing Contracts	PS67946	\$427,062,183.00	\$169,820,717.89	06/22/2018	06/21/2024	FUEL CARD SERVICES	Commodity - Energy Products	01/31/2018
College of Agriculture and Technology at Cobleskill	T000229	\$14,500.00	\$8,510.00	07/01/2011	06/30/2012	FLEET CARD SERVICES ACCOUNT 369-961-364-8	Contracts Not Subject to OSC Pre-Audit	08/29/2011

College of Technology at Canton	T151634	\$5,000.00	\$0.00	09/16/2015	06/30/2016	FUEL CREDIT CARD CHARGES	Contracts Not Subject to OSC Pre-Audit	09/17/2015
College of Environmental Science & Forestry	T201413	\$14,526.64	\$14,526.64	07/01/2014	06/30/2017	UNIVERSAL FUEL CARD SERVICES	Contracts Not Subject to OSC Pre-Audit	07/21/2014