

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

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 Fredonia	T002306	\$3,000,000.00	\$2,364,147.33	04/01/2012	03/31/2017	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	05/31/2012
Office of General Services - Purchasing Contracts	PC67640	\$555,981.00	\$34,481.99	01/01/2017	08/31/2019	NATURAL GAS (STATEWIDE)	Contracts Not Subject to OSC Pre-Audit	12/14/2016
College at Oneonta	T002517	\$2,982,399.62	\$2,982,399.62	06/01/2013	05/31/2018	NATURAL GAS PURCHASES ACCOUNT	Contracts Not Subject to OSC Pre-Audit	05/17/2013
College at Oneonta	CM03836	\$2,835,000.00	\$2,263,337.53	06/01/2021	05/31/2024	Natural gas through NYSEG SUNY Oneonta usage Otsego County	Commodity - Energy Products	06/08/2021
State University of New York - System Administration	T002215	\$1.00	\$0.00	11/01/2011	10/31/2013	SUPPLY OF NATURAL GAS TO POTSDAM AND CANTON. FORMERLY CM00921.	Contracts Not Subject to OSC Pre-Audit	09/14/2011
State University of New York - System Administration	CM03836	\$0.00	\$0.00	06/01/2021	05/31/2024	Natural gas through NYSEG SUNY Cortland Morrisville and Oneonta - Cortland Columbia & Otsego Cos	Commodity - Raw Materials And Component Parts	05/12/2021
State University of New York - System Administration	T003352	\$0.00	\$0.00	06/01/2018	05/31/2021	NATURAL GAS SUPPLY-SUNY COBLES	Contracts Not Subject to OSC Pre-Audit	04/28/2018
State University of New York - System Administration	CM00921	\$0.00	\$0.00	11/01/2010	10/31/2013	SUPPLY OF NATURAL GAS FOR SUNYS POTSDAM AND CANTON	Commodity - Energy Products	12/10/2010
State University of New York - System Administration	T002306	\$1.00	\$0.00	04/01/2012	03/31/2017	SUPPLY OF NATURAL GAS (LOT 4) FOR UNIV. OF BUFFALO, FREDONIA, ALFRED TECHNOLOGY AND ALFRED	Contracts Not Subject to OSC Pre-Audit	01/10/2012

State University of New York - System Administration	T002517	\$0.00	\$0.00	06/01/2013	05/31/2018	NONE	Contracts Not Subject to OSC Pre-Audit	05/03/2013
College of Agriculture and Technology at Cobleskill	T002517	\$350,000.00	\$0.00	06/01/2013	05/31/2016	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	09/27/2013
College of Agriculture and Technology at Cobleskill	T000251	\$1,250,000.00	\$1,213,961.17	06/01/2013	05/31/2018	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	05/15/2013
College of Agriculture and Technology at Cobleskill	T003352	\$700,000.00	\$408,657.15	06/01/2018	05/31/2021	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	05/22/2018
College at Morrisville	T002517	\$2,060,000.00	\$1,664,511.08	06/01/2013	05/31/2018	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	09/11/2013
College at Morrisville	T003352	\$1,110,000.00	\$627,753.21	06/01/2018	05/31/2021	NATURAL GAS SUPPLY @ CHP	Contracts Not Subject to OSC Pre-Audit	08/17/2018
College at Morrisville	CM03836	\$1,760,000.00	\$1,215,355.67	06/01/2021	05/31/2024	Natural gas through NYSEG SUNY Morrisville usage Madison County	Commodity - Raw Materials And Component Parts	06/29/2021
College at Potsdam	CM00921	\$4,000,000.00	\$2,359,903.09	11/01/2010	10/31/2013	SUPPLY OF NATURAL GAS	Commodity - Energy Products	01/31/2011
SUNY at Buffalo	T002306	\$9,600,000.00	\$9,458,738.77	04/01/2012	03/31/2017	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	05/16/2012
College at Cortland	T002517	\$741,000.00	\$740,246.50	06/01/2013	05/31/2018	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	05/17/2013
College at Cortland	T003352	\$330,000.00	\$232,747.73	06/01/2018	05/31/2021	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	05/18/2018
College at Cortland	CM03836	\$1,672,952.69	\$1,574,040.79	06/01/2021	05/31/2024	Natural gas through NYSEG SUNY Cortland usage	Commodity - Raw Materials And Component Parts	06/09/2021

College of Technology at Alfred	T002306	\$2,790,000.00	\$1,850,357.38	04/01/2012	03/31/2017	SUPPLY OF NATURAL GAS TO SUNY	Contracts Not Subject to OSC Pre-Audit	06/01/2012
College at Buffalo	T002306	\$4,941,000.00	\$4,923,878.76	04/01/2012	03/31/2017	NATURAL GAS LOT 4	Contracts Not Subject to OSC Pre-Audit	06/21/2012
Office of General Services - Purchasing Contracts	PC67624	\$3,318,000.00	\$52,822.80	11/01/2016	08/31/2019	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	10/20/2016
Office of General Services - Purchasing Contracts	PC65847	\$5,518,615.00	\$2,420,669.49	11/01/2014	12/31/2014	Extension	Contracts Not Subject to OSC Pre-Audit	09/11/2012
Office of General Services - Purchasing Contracts	PC69756	\$836,000.00	\$0.00	09/01/2022	08/31/2023	Natural gas firm and interruptible supply - Statewide	Commodity - Raw Materials And Component Parts	07/19/2022
Office of General Services - Purchasing Contracts	PC68652	\$12,056,610.92	\$121,429.58	09/01/2019	08/31/2022	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/30/2019
Office of General Services - Purchasing Contracts	PC66739	\$4,200,000.00	\$94,737.95	01/01/2015	12/31/2016	Natural Gas (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/19/2014
College at Oneonta	T003352	\$1,800,000.00	\$1,247,528.70	06/01/2018	05/31/2021	NATURAL GAS PURCHASES FOR SUNY	Contracts Not Subject to OSC Pre-Audit	06/05/2018