Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SPRAGUE OPERATING RESOURCES 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
City College	OC24007	\$350,000.00	\$0.00	07/01/2023	06/30/2024	Fuel Oil Services	Contracts Not Subject to OSC Pre-Audit	01/30/2024
Department of Correctional Services - Agencywide	OC000036	\$114,018.98	\$0.00	01/12/2023	03/31/2023	Heating oil, 05500, 23091, PC68104	Commodity - Energy Products	01/23/2023
Department of Correctional Services - Agencywide	OC000287	\$300,000.00	\$0.00	05/11/2023	03/31/2024	Blanket purchase order for heating fuel oil, Kerosene, and bioheating fuel 05500, 23091, PC68104	Commodity - Energy Products	05/23/2023
Department of Correctional Services - Agencywide	OC000379	\$950,000.00	\$0.00	05/16/2023	08/31/2024	Blanket order for number six fuel oil for Washington County, 05500, 23091, PC68104	Commodity - Energy Products	06/20/2023
Department of Correctional Services - Agencywide	OCP000112	\$1,000,000.00	\$0.00	05/03/2022	03/03/2023	Addition of funds for heating oil, 05500, 23091, PC68104	Commodity - Energy Products	02/03/2023
Department of Correctional Services - Agencywide	OC000305	\$300,000.00	\$0.00	05/15/2023	03/31/2024	Heating oil purchase, 05500, 23091, PC68104	Commodity - Energy Products	06/23/2023
Department of Corrections and Community Supervision	OCP000470	\$1,183,268.00	\$0.00	05/03/2022	03/31/2023	Additional fuel oil for Washington County, 05500, 23091, PC68104	Commodity - Energy Products	02/27/2023
Department of Health	OCP000480	\$127,663.00	\$0.00	04/26/2022	03/31/2023	Additional funds for heating fuel oil, 05500, 23091, PC68104	Commodity - Energy Products	03/03/2023
Department of Health	OCP000897	\$30,000.00	\$0.00	07/27/2023	03/31/2024	Additional funds for heating fuel oil in Albany County 05500, 23287, PC70304	Commodity - Energy Products	12/04/2023
Department of Health	OCP000546	\$127,664.00	\$0.00	04/26/2022	03/31/2023	Additional heating oil for Griffin Laboratory, 05500, 23091, PC68104	Commodity - Energy Products	03/07/2023
Department of Transportation	OCP000486	\$5,000.00	\$0.00	09/14/2021	03/31/2023	Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69485	Commodity - Energy Products	03/02/2023

Department of Transportation	OCP000059	\$17,089.80	\$0.00	10/05/2021	03/31/2023	Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69485	Commodity - Energy Products	01/27/2023
Department of Transportation	OCP000048	\$29,619.10	\$0.00	10/26/2021	03/31/2023	Biodiesel fuel for Nassau County, 05602, 23236, PC69485	Commodity - Energy Products	01/26/2023
Department of Transportation	OCP000058	\$35,901.90	\$0.00	09/30/2021	03/31/2023	Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69485	Commodity - Energy Products	01/27/2023
Department of Transportation	OCP000202	\$14,000.00	\$0.00	10/26/2021	03/31/2023	Addition of funds for fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	02/07/2023
Department of Transportation	OCP000063	\$11,258.40	\$0.00	10/05/2021	03/31/2023	Addition of funds for fuel, 23236, 05602, PC69485	Commodity - Raw Materials And Component Parts	01/31/2023
Department of Transportation	OCP000068	\$23,480.88	\$0.00	10/26/2021	03/31/2023	Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69485	Commodity - Energy Products	01/30/2023
Department of Transportation	OCP000083	\$10,000.00	\$0.00	09/24/2021	03/31/2023	Additional biodiesel for Suffolk County, 05602, 23236, PC69485	Commodity - Energy Products	01/30/2023
Department of Transportation	OCP000159	\$5,000.00	\$0.00	09/17/2021	03/31/2023	Additional fuel, 05602, 23236, PC69485	Commodity - Energy Products	02/03/2023
Department of Transportation	OCP000323	\$23,480.88	\$0.00	10/26/2021	03/31/2023	Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69485	Commodity - Energy Products	02/16/2023
Department of Transportation	OCP000248	\$3,500.00	\$0.00	10/26/2021	03/31/2023	Addition of funds for fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	02/10/2023
Department of Transportation	OCP000156	\$29,000.00	\$0.00	09/17/2021	03/31/2023	Additional fuel purchase, 05602, 23236, PC69485	Commodity - Energy Products	02/03/2023
Department of Transportation	OCP000066	\$7,148.10	\$0.00	09/17/2021	03/31/2023	Purchase of ultra-low sulfur diesel and biodiesel fuel statewide, 05602, 23236, PC69485	Commodity - Energy Products	01/27/2023
Department of Transportation	OCP000075	\$19,611.20	\$0.00	10/26/2021	03/31/2023	Biodiesel for Nassau County, 05602, 23236, PC69485	Commodity - Energy Products	01/30/2023
Department of Transportation	OCP000071	\$11,563.50	\$0.00	09/14/2021	03/31/2023	Addition of fuel, 05602, 23236, PC69485	Commodity - Energy Products	01/27/2023

Page 2 of 4 - May 20, 2024 - 10:05 AM.

OCP000242	\$16,150.00	\$0.00	09/17/2021	03/31/2023	Additional fuel purchase, 05602, 23236, PC69485	Commodity - Energy Products	02/09/2023
OCP000077	\$30,000.00	\$0.00	04/01/2021	03/31/2023	Additional heating oil for Essex County, 05500, 23091, PC68104	Commodity - Energy Products	01/30/2023
OCP000264	\$3,200.00	\$0.00	09/30/2021	03/31/2023	Addition of funds for fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	02/13/2023
OCP000291	\$5,000.00	\$0.00	09/30/2021	03/31/2023	Additional biodiesel for Nassau County, 05602, 23236, PC69485	Commodity - Energy Products	02/10/2023
OCP000521	\$11,563.50	\$0.00	09/14/2021	03/31/2023	Addition of funds for fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	03/03/2023
OCP000440	\$14,344.00	\$0.00	11/02/2021	03/31/2023	Addition of funds for fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	02/23/2023
OCP000067	\$4,765.40	\$0.00	09/17/2021	03/31/2023	Purchase of ultra-low sulfur diesel and biodiesel fuel statewide, 05602, 23236, PC69485	Commodity - Energy Products	01/27/2023
OCP000523	\$10,040.80	\$0.00	11/03/2021	03/31/2023	Additional biodiesel for Westchester County, 05602, 23236, PC69485	Commodity - Energy Products	03/03/2023
OCP000101	\$7,633.68	\$0.00	10/26/2021	03/31/2023	Additional biodiesel fuel for Nassau County, 05602, 23236, PC69485	Commodity - Energy Products	01/31/2023
OCP000161	\$11,883.20	\$0.00	10/25/2021	03/31/2023	Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69485	Commodity - Energy Products	02/03/2023
OCP000149	\$57,096.00	\$0.00	11/05/2021	03/31/2023	Addition of funds for fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	02/03/2023
OCP000215	\$12,000.00	\$0.00	09/17/2021	03/31/2023	Additional fuel purchase, 05602, 23236, PC69485	Commodity - Energy Products	02/08/2023
OCP000177	\$18,000.00	\$0.00	10/26/2021	03/31/2023	Additional fuel purchase, 05602, 23236, PC69485	Commodity - Energy Products	02/03/2023
	OCP000077 OCP000264 OCP000291 OCP000521 OCP000440 OCP000067 OCP0000523 OCP000101 OCP000161 OCP000149 OCP000215	OCP000077 \$30,000.00 OCP000264 \$3,200.00 OCP000291 \$5,000.00 OCP000521 \$11,563.50 OCP000440 \$14,344.00 OCP000067 \$4,765.40 OCP000523 \$10,040.80 OCP000101 \$7,633.68 OCP000161 \$11,883.20 OCP000215 \$12,000.00	OCP000077 \$30,000.00 \$0.00 OCP000264 \$3,200.00 \$0.00 OCP000291 \$5,000.00 \$0.00 OCP000521 \$11,563.50 \$0.00 OCP000440 \$14,344.00 \$0.00 OCP000067 \$4,765.40 \$0.00 OCP000523 \$10,040.80 \$0.00 OCP000101 \$7,633.68 \$0.00 OCP000161 \$11,883.20 \$0.00 OCP000149 \$57,096.00 \$0.00 OCP000215 \$12,000.00 \$0.00	OCP000077 \$30,000.00 \$0.00 04/01/2021 OCP000264 \$3,200.00 \$0.00 09/30/2021 OCP000291 \$5,000.00 \$0.00 09/30/2021 OCP000521 \$11,563.50 \$0.00 09/14/2021 OCP000440 \$14,344.00 \$0.00 11/02/2021 OCP00067 \$4,765.40 \$0.00 09/17/2021 OCP000523 \$10,040.80 \$0.00 11/03/2021 OCP000101 \$7,633.68 \$0.00 10/26/2021 OCP000161 \$11,883.20 \$0.00 10/25/2021 OCP000149 \$57,096.00 \$0.00 09/17/2021 OCP000215 \$12,000.00 \$0.00 09/17/2021	OCP000077 \$30,000.00 \$0.00 04/01/2021 03/31/2023 OCP000264 \$3,200.00 \$0.00 09/30/2021 03/31/2023 OCP000291 \$5,000.00 \$0.00 09/30/2021 03/31/2023 OCP000521 \$11,563.50 \$0.00 09/14/2021 03/31/2023 OCP000440 \$14,344.00 \$0.00 11/02/2021 03/31/2023 OCP00067 \$4,765.40 \$0.00 09/17/2021 03/31/2023 OCP000523 \$10,040.80 \$0.00 11/03/2021 03/31/2023 OCP000101 \$7,633.68 \$0.00 10/26/2021 03/31/2023 OCP000161 \$11,883.20 \$0.00 10/25/2021 03/31/2023 OCP000149 \$57,096.00 \$0.00 11/05/2021 03/31/2023 OCP000215 \$12,000.00 \$0.00 09/17/2021 03/31/2023	OCP000272 \$10,150.00 \$0.00 \$917/2021 \$33,12023 \$23236, PC69485 OCP000077 \$30,000.00 \$0.00 04/01/2021 03/31/2023 Additional heating oil for Essex County, 05500, 23091, PC68104 OCP000264 \$3,200.00 \$0.00 09/30/2021 03/31/2023 Addition of funds for fuel, 05602, 23236, PC69485 OCP000291 \$5,000.00 \$0.00 09/14/2021 03/31/2023 Addition of funds for fuel, 05602, 23236, PC69485 OCP000521 \$11,563.50 \$0.00 09/14/2021 03/31/2023 Addition of funds for fuel, 05602, 23236, PC69485 OCP000440 \$14,344.00 \$0.00 11/02/2021 03/31/2023 Addition of funds for fuel, 05602, 23236, PC69485 OCP000667 \$4,765.40 \$0.00 09/17/2021 03/31/2023 Purchase of ultra-low sulfur diesel and biodiesel fuel statewide, 05602, 23236, PC69485 OCP000523 \$10,040.80 \$0.00 11/03/2021 03/31/2023 Additional biodiesel fuel for Nassau County, 05602, 23236, PC69485 OCP000101 \$7,633.68 \$0.00 10/25/2021 03/31/2023 Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69485 <td> OCP000077 S30,000.00 S0.00 O4/01/2021 O3/31/2023 Additional heating oil for Essex County, 05500, 23091, PC68104 Commodity - Energy Products </td>	OCP000077 S30,000.00 S0.00 O4/01/2021 O3/31/2023 Additional heating oil for Essex County, 05500, 23091, PC68104 Commodity - Energy Products

Department of Transportation	OCP000108	\$11,000.00	\$0.00	10/05/2021	03/31/2023	Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69485	Commodity - Energy Products	02/03/2023
Department of Transportation	OCP000373	\$18,111.75	\$0.00	09/14/2021	03/31/2023	Additional funds for ultra-low sulfur diesel and biodiesel fuel statewide, 05602, 23236, PC69485	Commodity - Energy Products	02/16/2023
Department of Transportation	OCP000370	\$12,074.50	\$0.00	09/14/2021	03/31/2023	Additional fuel purchase, 05602, 23236, PC69485	Commodity - Energy Products	02/17/2023
Department of Transportation	OCP000340	\$4,400.00	\$0.00	09/17/2021	03/31/2023	Additional funds for fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	02/16/2023
Department of Transportation	OCP000489	\$24,000.00	\$0.00	09/30/2021	03/31/2023	Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	03/02/2023
Department of Transportation	OCP000328	\$9,500.00	\$0.00	10/26/2021	03/31/2023	Addition of funds for fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	02/15/2023
Department of Transportation	OCP000239	\$16,000.00	\$0.00	09/17/2021	03/31/2023	Addition of funds for fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	02/11/2023
Department of Transportation	OCP000960	\$102,352.50	\$0.00	08/01/2023	03/31/2024	Additional funds for ultra-low sulfur diesel and biodiesel fuel statewide, 05602, 23236, PC69485	Commodity - Energy Products	02/16/2024
Department of Transportation	OCP000999	\$81,304.50	\$0.00	08/01/2023	08/22/2024	Additional funds for biodiesel fuel Nassau County, 05602, 23236, PC69485	Commodity - Energy Products	05/17/2024
Department of Transportation	OCP000166	\$16,000.00	\$0.00	10/26/2021	03/31/2023	Addition of funds for fuel, 05602, 23236, PC69485	Commodity - Raw Materials And Component Parts	02/06/2023
Department of Transportation	OCP000199	\$70,000.00	\$0.00	04/01/2021	03/31/2023	Additional funds for Fuel Oil, Heating, 05500, 23091, PC68104	Commodity - Energy Products	02/08/2023
Department of Transportation	OCP000379	\$18,111.75	\$0.00	09/14/2021	03/31/2023	Additional fuel purchase, 05602, 23236, PC69485	Commodity - Energy Products	02/17/2023