

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NOCO ENERGY CORP

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	OCP000665	\$7,547.43	\$0.00	11/08/2021	03/31/2024	Additional purchase of Ultra Low Sulfur 2D bio diesel 05602, 23236, PC69484	Commodity - Energy Products	04/14/2023
Department of Correctional Services - Agencywide	OCP000396	\$15,000.00	\$0.00	06/22/2022	03/31/2023	Additional diesel fuel for Livingston County, 05602, 23236, PC69484	Commodity - Energy Products	02/17/2023
Department of Transportation	OCP000979	\$143,964.77	\$0.00	05/30/2023	08/22/2024	Addition of funds for fuel in Monroe County, 05602, 23236, PC69484	Commodity - Energy Products	03/11/2024
Department of Transportation	OCP000015	\$33,633.00	\$0.00	10/04/2021	03/31/2023	Fuel-PC69484-23236	Commodity - Energy Products	01/20/2023
Department of Transportation	OCP000644	\$23,765.00	\$0.00	09/16/2021	03/31/2023	Addition of funds for fuel, Livingston County, 05602, 23236, PC69484	Commodity - Energy Products	03/25/2023
Department of Transportation	OCP000041	\$102,429.73	\$0.00	10/01/2021	03/31/2023	Purchase of ultra low sulfur diesel and biodiesel fuel, 23236, 05602, PC69484	Commodity - Energy Products	01/26/2023
Department of Transportation	OCP000044	\$66,300.00	\$0.00	10/21/2021	03/31/2024	Additional diesel fuel Erie County, 05602, 23236, PC69484	Commodity - Energy Products	01/26/2023
Department of Transportation	OCP000070	\$69,504.50	\$0.00	09/14/2021	03/31/2023	Additional diesel fuel for Niagra County, 05602, 23236, PC69484	Commodity - Energy Products	01/27/2023
Department of Transportation	OCP000173	\$95,720.00	\$0.00	09/10/2021	03/31/2023	Additional funds for ultra-low sulfur diesel and biodiesel fuel statewide, 05602, 23236, PC69484	Commodity - Energy Products	02/03/2023
Department of Transportation	OCP000153	\$40,687.50	\$0.00	10/15/2021	03/31/2023	Additional regular diesel fuel for Erie County, 05602, 23236, PC69484	Commodity - Energy Products	02/01/2023
Department of Transportation	OCP000542	\$50,655.00	\$0.00	09/24/2021	03/31/2023	Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69484	Commodity - Energy Products	03/07/2023

Department of Transportation	OCP000438	\$34,747.50	\$0.00	09/14/2021	03/31/2023	Additional funds for ultra-low sulfur diesel and biodiesel fuel statewide, 05602, 23236, PC69484	Commodity - Energy Products	02/24/2023
Department of Transportation	OCP000154	\$27,125.00	\$0.00	10/15/2021	03/31/2023	Additional regular diesel for Erie County, 05602, 23236, PC69484	Commodity - Energy Products	02/06/2023
Department of Transportation	OCP000642	\$27,865.00	\$0.00	10/13/2021	03/31/2023	Addition of diesel and bio diesel, Cattaraugus County, 05602, 23236, PC69484	Commodity - Energy Products	03/24/2023
Department of Transportation	OCP000040	\$73,545.00	\$0.00	09/14/2021	03/31/2023	Purchase of ultra-low sulfur diesel and biodiesel fuel statewide, 05602, 23236, PC69484	Commodity - Energy Products	01/25/2023
Department of Transportation	OCP000140	\$49,960.00	\$0.00	10/01/2021	03/31/2023	Additional fuel purchase, 05602, 23236, PC69484	Commodity - Energy Products	02/06/2023
Department of Transportation	OCP000162	\$25,280.00	\$0.00	09/17/2021	03/31/2023	Addition of funds for ultra-low sulfur diesel and biodiesel fuel, 05602, 23236, PC69484	Commodity - Energy Products	02/06/2023
Department of Transportation	OCP000174	\$8,194.50	\$0.00	09/17/2021	03/31/2023	Additional diesel fuel for Monroe County, 05602, 23236, PC69484	Commodity - Energy Products	02/02/2023
Department of Transportation	OCP000244	\$60,753.27	\$0.00	10/15/2021	03/31/2023	Addition of funds for fuel, 05602, 23236, PC69484	Commodity - Energy Products	02/10/2023
Department of Transportation	OCP000925	\$63,758.40	\$0.00	05/18/2023	03/31/2024	Addition of funds for fuel in Erie County, 05602, 23236, PC69484	Commodity - Energy Products	01/12/2024
Department of Transportation	OCP000613	\$31,472.84	\$0.00	10/20/2021	03/31/2023	Addition of funds for fuel, Chautauqua county, 05602, 23236, PC69484	Commodity - Energy Products	03/15/2023
Office of General Services - Purchasing Contracts	PC65583	\$4,296,765.00	\$216,104.90	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	PC69521	\$1,237,461.00	\$1,099,159.48	12/17/2021	12/13/2024	Gasoline and E-85 Statewide	Commodity - Energy Products	12/09/2021
Office of General Services - Purchasing Contracts	PC69219	\$7,100,000.00	\$2,188.47	11/27/2020	08/26/2021	On road ultra low sulfur diesel and biodiesel (statewide)	Commodity - Energy Products	11/24/2020
Office of General Services - Purchasing Contracts	PC69484	\$61,000,000.00	\$10,019,844.87	08/27/2021	08/22/2024	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	PC65522	\$29,217,258.00	\$5,651,832.03	09/23/2011	09/19/2013	GASOLINE AND E-85 (STATEWIDE)	Commodity - Energy Products	07/21/2011
Office of General Services - Purchasing Contracts	PC65534	\$69,237,407.87	\$7,653,036.43	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	PC64650	\$7,878,230.00	\$832,398.68	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	PC64752	\$7,211,482.05	\$2,722,690.51	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	PC64666	\$41,587,822.64	\$5,453,638.71	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	PC68213	\$5,916,680.60	\$2,193,550.06	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	PC66162	\$4,199,400.00	\$3,761,855.33	08/16/2013	11/14/2014	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	08/21/2013
Office of General Services - Purchasing Contracts	PC66177	\$2,015,000.00	\$65,510.95	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	PC66189	\$29,436,000.00	\$6,079,837.38	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	PC68459	\$10,200,000.00	\$2,916,332.78	12/19/2018	12/16/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018
Office of General Services - Purchasing Contracts	PC66717	\$662,000.00	\$207,366.16	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	PC66694	\$73,975,619.43	\$5,867,992.39	12/19/2014	12/18/2018	GASOLINE & E-85	Contracts Not Subject to OSC Pre-Audit	12/15/2014

Office of Homeland Security and Emergency Services	C191984	\$899,063.00	\$899,063.00	08/01/2008	07/31/2012	PORT SECURITY GRANT PROGRAM	Grant	08/02/2011
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