

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ADIRONDACK ENERGY PRODUCTS 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	PC64641	\$9,136,915.00	\$13,127,476.47	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	PC65526	\$4,410,045.60	\$3,300,886.88	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	PC65455	\$717,643.25	\$195,380.65	07/01/2011	06/30/2013	LIQUEFIED PETROLIUM (LP) GASES PROPANE (STATEWIDE)	Commodity - Energy Products	06/14/2011
Office of General Services - Purchasing Contracts	PC68096	\$5,683,704.31	\$5,246,976.11	08/31/2018	12/01/2022	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	07/06/2018
Office of General Services - Purchasing Contracts	PC66120	\$627,600.00	\$373,485.86	07/01/2013	07/31/2015	1 Month Unilateral Extension	Contracts Not Subject to OSC Pre-Audit	07/03/2013
Office of General Services - Purchasing Contracts	PC68206	\$7,708,886.70	\$4,446,174.81	08/31/2018	08/26/2021	ULTRA LOW SULFUR BIODIESEL	Contracts Not Subject to OSC Pre-Audit	08/29/2018
Office of General Services - Purchasing Contracts	PC66157	\$2,263,400.00	\$2,146,101.02	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	PC66709	\$21,308,000.00	\$6,565,134.41	11/21/2014	02/17/2017	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	11/21/2014
Office of General Services - Purchasing Contracts	PC67006	\$1,665,000.00	\$225,623.14	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	PC64611	\$240,108.54	\$110,893.24	07/01/2009	06/30/2011	LIQUEFIED PETROLEUM (LP) GASES PROPANE (STWD) (REQ LETTER 165)	Commodity - Energy Products	05/28/2009
Office of General Services - Purchasing Contracts	PC65566	\$22,395,480.00	\$15,195,854.64	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	PC66170	\$17,500,000.00	\$13,013,042.83	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	PC64660	\$6,260,841.02	\$3,099,941.16	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	PC66700	\$6,223,000.00	\$5,088,365.29	11/14/2014	08/30/2018	DIESEL FUEL, ULTRA-LOW SULFUR	Contracts Not Subject to OSC Pre-Audit	11/14/2014
Office of General Services - Purchasing Contracts	PC67683	\$4,396,550.00	\$3,718,524.57	02/17/2017	08/30/2018	FUEL OIL, KEROSENE, & BIOHEAT	Contracts Not Subject to OSC Pre-Audit	02/15/2017