Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NATIONAL FUEL RESOURCES 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
College at Geneseo	T003353	\$3,600,000.00	\$925,075.44	06/01/2018	05/31/2021	NATURAL GAS SUPPLY (LOT 4- HEA	Contracts Not Subject to OSC Pre-Audit	09/25/2018
Office of General Services - Purchasing Contracts	PC66740	\$10,300,000.00	\$378,237.05	01/01/2015	12/31/2016	Natural Gas (Statewide)	Contracts Not Subject to OSC Pre-Audit	12/19/2014
College at Fredonia	CM00894	\$4,800,000.00	\$2,191,940.96	04/01/2009	03/31/2012	NATURAL GAS 4-1-2009 TO 3-31-2012	Commodity - Energy Products	08/12/2009
College at Oneonta	T002499	\$190,706.00	\$154,899.01	06/01/2013	05/31/2018	NATURAL GAS PURCHASES ACCOUNT	Contracts Not Subject to OSC Pre-Audit	05/18/2013
State University of New York - System Administration	T002258	\$1.00	\$0.00	04/01/2012	03/31/2017	SUPPLY OF NATURAL GAS (LOT 1)FOR UNIV. OF BUFFALO, COLLEGES AT BUFFALO, FREDONIA, ALFRED	Contracts Not Subject to OSC Pre-Audit	01/12/2012
State University of New York - System Administration	CM00894	\$0.00	\$0.00	04/01/2009	03/31/2012	SUPPLY OF NATURAL GAS	Commodity - Energy Products	08/12/2009
State University of New York - System Administration	T003353	\$0.00	\$0.00	06/01/2018	07/31/2020	NATURAL GAS SUPPLY-SUNY BROCKP	Contracts Not Subject to OSC Pre-Audit	04/12/2018
State University of New York - System Administration	T002499	\$0.00	\$0.00	06/01/2013	05/31/2018	NONE	Contracts Not Subject to OSC Pre-Audit	05/03/2013
College at Morrisville	T002499	\$707,000.00	\$601,933.91	06/01/2013	05/31/2018	SUPPLY OF NATURAL GAS FOR MORR	Contracts Not Subject to OSC Pre-Audit	08/15/2013

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College at Brockport	T003353	\$1,400,010.00	\$772,588.52	06/01/2018	05/31/2021	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	08/15/2018
SUNY at Buffalo	T002258	\$560,000.00	\$229,963.37	04/01/2012	03/31/2016	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	05/01/2012
SUNY at Buffalo	CM00894	\$12,420,813.00	\$7,774,038.57	04/01/2009	03/31/2012	NATURAL GAS SUPPLY	Commodity - Energy Products	09/03/2009
College at Cortland	T002499	\$2,088,000.00	\$1,860,447.62	06/01/2013	05/31/2018	NATURAL GAS SUPPLY - SMALL FIR	Contracts Not Subject to OSC Pre-Audit	05/17/2013
College of Technology at Alfred	CM00894	\$5,000,000.00	\$2,019,889.98	04/01/2009	03/31/2012	NATIOANL RESOURCES GAS UTILITY CONTRACT	Commodity - Energy Products	08/12/2009
College of Technology at Alfred	T002258	\$450,000.00	\$399,345.81	04/01/2012	03/31/2017	SUNY WIDE NATURAL GAS SUPPLY C	Contracts Not Subject to OSC Pre-Audit	06/07/2012
College at Buffalo	T002258	\$228,000.00	\$197,258.89	04/01/2012	03/31/2017	NATURAL GAS LOT 1	Contracts Not Subject to OSC Pre-Audit	06/21/2012
College at Buffalo	CM00894	\$5,000,000.00	\$4,173,823.63	04/01/2009	03/31/2012	NATURAL GAS CONTRACT	Commodity - Energy Products	09/09/2009
Office of General Services - Purchasing Contracts	PC65848	\$6,917,097.00	\$1,880,231.93	11/01/2014	12/31/2014	Extension	Contracts Not Subject to OSC Pre-Audit	09/11/2012
Office of General Services - Purchasing Contracts	PC67626	\$0.00	\$0.00	11/01/2016	03/02/2017	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	10/20/2016
Office of General Services - Purchasing Contracts	PC64175	\$33,096,975.22	\$16,774,426.42	11/01/2008	10/31/2010	NATURAL GAS (FIRM & INTERRUPTIBLE SUPPLY) (STATEWIDE)	Commodity - Energy Products	10/31/2008
Office of General Services - Purchasing Contracts	PC65764	\$1,155,500.00	\$1,097,475.06	11/01/2012	12/31/2014	NATURAL GAS (STATEWIDE)	Commodity - Miscellaneous	03/23/2012
Office of General Services - Purchasing Contracts	PC67625	\$17,751,750.00	\$330,527.50	11/01/2016	08/31/2019	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	10/20/2016

Office of General Services - Purchasing Contracts	PC65219	\$21,533,945.00	\$9,207,292.61	11/01/2010		NATURAL GAS (FIRM & INTERRUPTIBLE SUPPLY) (STATEWIDE)	Commodity - Energy Products	10/15/2010
College at Fredonia	T002258	\$50,000.00	\$36,996.22	04/01/2012	03/31/2015	NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	05/31/2012