Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Vendor Name begins with UNITED METRO

Vendor Name	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
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC66720	$114,360,000.00	$14,560,033.46	11/21/2014	08/30/2018	FUEL OIL, HEATING	Contracts Not Subject to OSC Pre-Audit	11/21/2014
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC66182	$52,400,000.00	$13,479,252.40	08/22/2013	11/20/2014	Change Begin Date	Contracts Not Subject to OSC Pre-Audit	08/22/2013
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC66192	$34,890,000.00	$3,012,338.95	09/20/2013	12/18/2014	3 MONTH EXTENSION	Contracts Not Subject to OSC Pre-Audit	09/19/2013
UNITED METRO ENERGY CORP	New York City Transit Authority	C074063	$27,833,163.70	$0.00	03/01/2015	02/28/2020	--PA Filed Contract - Heating	Contracts Not Subject to OSC Pre-Audit	09/27/2016
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC70306	$24,712,528.99	$3,497,772.80	12/01/2023	11/30/2025	Statewide fuel oil, heating (grades #2 and #6, kerosene and bioheating fuel), 05500, 23287	Commodity - Raw Materials And Component Parts	11/17/2023
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC68106	$10,514,600.65	$5,841,425.61	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC68462	$8,200,000.00	$618,111.86	12/19/2018	03/18/2021	GASOLINE & E85 (FLEX FUEL)	Contracts Not Subject to OSC Pre-Audit	11/09/2018

UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC66028	$6,033,572.00	$1,396,165.48	03/06/2013	08/22/2013	Fuel Oil Heating Grades 2,4,6	Commodity - Energy Products	03/28/2013
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC70897	$5,800,000.00	$963,667.50	12/01/2025	11/30/2027	Fuel oil, heating (grades #2 and #6, kerosene and bioheating fuel), 05500, 23417	Commodity - Energy Products	12/01/2025
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC66029	$5,664,671.00	$51,642.97	03/06/2012	08/15/2013	Diesel Engine Fuel Ultra-Low	Commodity - Energy Products	03/28/2013
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC66166	$5,400,000.00	$3,424,260.46	08/16/2013	11/14/2014	Change Begin Date	Contracts Not Subject to OSC Pre-Audit	08/21/2013
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC67686	$4,803,676.00	$805,757.57	02/17/2017	08/30/2018	FUEL OIL, KEROSENE, & BIOHEAT	Contracts Not Subject to OSC Pre-Audit	02/15/2017
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC68216	$4,183,699.00	$134,678.50	08/31/2018	08/26/2021	ultra low sulfur diesel fuel	Contracts Not Subject to OSC Pre-Audit	08/29/2018
UNITED METRO ENERGY CORP	SUNY at Stony Brook	OC00066	$312,323.44	$0.00	07/01/2024	06/30/2025	Blanket order of fuel oil, Suffolk County, 05500, 23287, PC70306	Commodity - Energy Products	05/13/2025
UNITED METRO ENERGY CORP	Maritime College	OC20025	$225,000.00	$0.00	07/01/2024	06/30/2025	Purchase of heating oil, Bronx county, 05500, 23287, PC70306	Commodity - Energy Products	10/11/2024
UNITED METRO ENERGY CORP	Office For People with Developmental Disabilities	OCP000552	$123,237.66	$0.00	07/06/2022	03/31/2023	Addition of funds for heating oil, 05500, 23091, PC68106	Commodity - Energy Products	03/07/2023

UNITED METRO ENERGY CORP	Office For People with Developmental Disabilities	OCP000975	$61,700.00	$0.00	07/12/2023	03/31/2024	Additional heating oil for Long Island DDSO homes 05500 23091, PC68106	Commodity - Energy Products	03/05/2024
UNITED METRO ENERGY CORP	Office For People with Developmental Disabilities	OCP000005	$60,000.00	$0.00	07/06/2022	03/31/2023	Heating oil, 05500, 23091, PC68106	Commodity - Energy Products	01/20/2023
UNITED METRO ENERGY CORP	Office For People with Developmental Disabilities	OCP000473	$39,000.00	$0.00	06/17/2022	03/31/2023	Additional funds for heating fuel oil, 05500, 23091, PC68106	Commodity - Energy Products	03/03/2023
UNITED METRO ENERGY CORP	Office of General Services - Purchasing Contracts	PC66030	$38,306.00	$1,568.02	03/06/2013	09/19/2013	Gasoline and E-85 (Statewide)	Commodity - Energy Products	03/28/2013
UNITED METRO ENERGY CORP	Office of Mental Health	OCP000258	$30,372.46	$0.00	02/08/2022	03/31/2023	Addition of funds for heating fuel for Kirby Forensic Psychiatric Center 05500, A23091, PC68106	Commodity - Energy Products	02/10/2023
UNITED METRO ENERGY CORP	Office For People with Developmental Disabilities	OCP000085	$30,000.00	$0.00	06/17/2022	03/31/2023	Addition of funds for purchase of heating fuel 05500 A23091 PC68106	Commodity - Energy Products	02/08/2023