

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 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 |
| 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 | 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 | 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 | 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 | 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 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 |

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| 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 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 | 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 | 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 | PC70306 | \$24,712,528.99 | \$704,160.74 | 12/01/2023 | 08/31/2025 | 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 | 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 | 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 | 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 | 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 |

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| UNITED METRO ENERGY CORP | Office of General Services - Purchasing Contracts | PC68106 | \$10,514,600.65 | \$5,754,785.24 | 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 | 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 | 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 |