

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SPRAGUE OPERATING RESOURCES LLC

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 Health	OCP000897	\$30,000.00	\$0.00	07/27/2023	03/31/2024	Additional funds for heating fuel oil in Albany County 05500, 23287, PC70304	Commodity - Energy Products	12/04/2023
Office of General Services - Purchasing Contracts	PC66718	\$28,000,000.00	\$18,160,019.49	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	PC66190	\$275,000.00	\$274,210.87	09/20/2013	12/18/2014	Contract Cap Increase EE1	Contracts Not Subject to OSC Pre-Audit	09/19/2013
Office of General Services - Purchasing Contracts	PC65536	\$3,650,330.09	\$1,455,682.96	08/12/2011	08/15/2013	DIESEL ENGINE FUEL ULTRA-LOW SULFUR & BIODIESEL (ON RD USE ONLY) (STWD)	Commodity - Energy Products	12/22/2011
Office of General Services - Purchasing Contracts	PC68214	\$6,790,180.90	\$6,505,009.58	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	PC69220	\$200,000.00	\$36,766.60	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	PC69522	\$146,235,249.00	\$3,043,622.73	12/09/2021	12/13/2024	Gasoline and E-85 Statewide	Commodity - Energy Products	12/09/2021
Office of General Services - Purchasing Contracts	PC66179	\$15,080,000.00	\$7,976,699.81	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	PC65523	\$89,895,839.00	\$6,868,940.68	09/23/2011	08/19/2013	GASOLINE AND E-85 (STATEWIDE)	Commodity - Energy Products	12/22/2011
Office of General Services - Purchasing Contracts	PC68460	\$22,300,000.00	\$3,097,526.55	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	PC68104	\$66,163,300.90	\$45,149,688.19	08/31/2018	11/30/2023	FUEL OIL, HEATING	Commodity - Raw Materials And Component Parts	07/06/2018
Office of General Services - Purchasing Contracts	PC69855	\$48,712.40	\$46,862.55	12/02/2022	11/30/2023	Heating fuel oil (grades# 2,4,6, kerosene and biodiesel) Statewide award #23274	Commodity - Raw Materials And Component Parts	12/01/2022
Office of General Services - Purchasing Contracts	OC000685	\$450,000.00	\$0.00	10/04/2023	03/31/2024	Fuel oil for Albany County, PC68104 23091	Commodity - Energy Products	10/13/2023
Office of General Services - Purchasing Contracts	PC69485	\$17,586,625.00	\$6,019,193.77	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	PC66163	\$1,854,700.00	\$1,492,439.76	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	PC66707	\$30,854,000.00	\$7,490,708.02	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	PC65587	\$42,031,284.00	\$19,649,432.21	08/19/2011	08/22/2013	FUEL OIL HEATING (GRADES #2 #4 #6 KEROSENE & BIOHEATING FUEL) (STWD)	Commodity - Energy Products	12/22/2011
Office of General Services - Purchasing Contracts	PC66695	\$74,797,565.00	\$6,344,111.11	12/19/2014	12/18/2018	Gasoline & E-85	Contracts Not Subject to OSC Pre-Audit	12/16/2014
Office of General Services - Purchasing Contracts	PC64654	\$14,779,974.00	\$20,470,070.54	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	PC64668	\$32,517,692.98	\$4,147,062.80	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	PC64754	\$7,585,955.65	\$2,529,334.30	09/25/2009	09/22/2011	GASOLINE AND E-85 (STATEWIDE) (REQUIREMENT LETTER 164)	Commodity - Road Materials	09/23/2009
New York City Transit Authority	C066522	\$658,149,603.12	\$0.00	07/01/2015	08/31/2023	--PA Filed Contract - Diesel B	Contracts Not Subject to OSC Pre-Audit	03/03/2021

Division of Military & Naval Affairs	OCP000580	\$40,000.00	\$0.00	11/15/2022	03/31/2023	Additional funds for Fuel Oil, Heating 05500, A23091, PC68104	Commodity - Energy Products	03/09/2023
Division of Military & Naval Affairs	OCP000132	\$50,000.00	\$0.00	11/15/2022	03/31/2023	Additional funds for heating oil in Westchester County, 05500, 23091, PC68104	Commodity - Energy Products	02/01/2023
Division of Military & Naval Affairs	OC000294	\$250,000.00	\$0.00	05/15/2023	03/31/2024	Heating oil for Westchester County, 05500, 23091, PC68104	Commodity - Energy Products	05/23/2023
Department of Corrections and Community Supervision	OCP000470	\$1,183,268.00	\$0.00	05/03/2022	03/31/2023	Additional fuel oil for Washington County, 05500, 23091, PC68104	Commodity - Energy Products	02/27/2023
Department of Correctional Services - Agencywide	OCP000112	\$1,000,000.00	\$0.00	05/03/2022	03/03/2023	Addition of funds for heating oil, 05500, 23091, PC68104	Commodity - Energy Products	02/03/2023
Department of Correctional Services - Agencywide	OC000036	\$114,018.98	\$0.00	01/12/2023	03/31/2023	Heating oil, 05500, 23091, PC68104	Commodity - Energy Products	01/23/2023
Department of Correctional Services - Agencywide	OC000305	\$300,000.00	\$0.00	05/15/2023	03/31/2024	Heating oil purchase, 05500, 23091, PC68104	Commodity - Energy Products	06/23/2023
Department of Correctional Services - Agencywide	OC000379	\$950,000.00	\$0.00	05/16/2023	08/31/2024	Blanket order for number six fuel oil for Washington County, 05500, 23091, PC68104	Commodity - Energy Products	06/20/2023
Department of Correctional Services - Agencywide	OC000287	\$300,000.00	\$0.00	05/11/2023	03/31/2024	Blanket purchase order for heating fuel oil, Kerosene, and bioheating fuel 05500, 23091, PC68104	Commodity - Energy Products	05/23/2023