

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MODERN DISPOSAL SERVICES 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
Department of Transportation	PS913AE	\$41,959.24	\$40,826.48	05/01/2017	11/30/2021	TRASH REMOVAL SERVICES FOR VAR	Contracts Not Subject to OSC Pre-Audit	05/02/2017
Office of Parks Recreation & Historic Preservation	PS913AP	\$15,060.00	\$4,148.00	05/01/2021	11/30/2024	Artpark SP Trash	Contracts Not Subject to OSC Pre-Audit	05/14/2021
Department of Transportation	PS913AF	\$87,050.00	\$60,315.83	06/01/2017	05/31/2022	TRASH REMOVAL SERVICES FOR TEC	Contracts Not Subject to OSC Pre-Audit	06/20/2017
Department of Transportation	PS913AG	\$10,580.14	\$9,519.80	06/01/2017	05/31/2022	TRASH REMOVAL SERVICES FOR TEC	Contracts Not Subject to OSC Pre-Audit	05/31/2017
SUNY at Buffalo	T000657	\$53,721.19	\$53,721.19	01/01/2017	12/15/2017	CO-MINGLED RECYCLING SERVICE	Contracts Not Subject to OSC Pre-Audit	12/10/2016
SUNY at Buffalo	C001273	\$115,700.00	\$33,058.88	03/01/2019	02/28/2021	REFUSE DISPOSAL SERVICES	Service - Waste Removal Services	04/30/2019
SUNY at Buffalo	T300005	\$245,000.00	\$159,802.66	07/05/2011	07/04/2016	CO-MINGLED RECYCLING SERVICE	Contracts Not Subject to OSC Pre-Audit	07/21/2011
SUNY at Buffalo	C001306	\$939,672.27	\$621,726.67	11/15/2020	11/14/2025	Roll-off and refuse disposal service at the north, south and downtown campuses	Service - Waste Removal Services	12/09/2020
SUNY at Buffalo	C001049	\$652,000.00	\$461,207.66	12/01/2006	11/30/2011	REFUSE DISPOSAL (LANDFILL) FOR THE PERIOD 12/1/06 - 6/30/07	Service - Waste Removal Services	12/28/2006
SUNY at Buffalo	C001247	\$509,199.54	\$462,817.58	12/01/2014	11/30/2019	ROLL-OFF RENTAL AND REFUSE DISPOSAL SERVICE	Service - Waste Removal Services	11/14/2014

College at Buffalo	T122101	\$105,305.31	\$14,588.66	07/01/2022	06/30/2023	TRASH REMOVAL	Contracts Not Subject to OSC Pre-Audit	07/14/2022
College at Buffalo	T100681	\$480,275.00	\$320,863.60	07/01/2011	06/30/2019	GARBAGE DISPOSAL 7/1/11 - 6/30/12	Contracts Not Subject to OSC Pre-Audit	10/27/2011
College at Buffalo	T250363	\$249,969.00	\$247,880.35	01/01/2006	06/30/2011	TRASH REMOVAL	Contracts Not Subject to OSC Pre-Audit	03/31/2011
College at Buffalo	T180165	\$130,000.00	\$121,343.96	07/01/2018	06/30/2022	TRASH REMOVAL TO MODERN DISPOS	Contracts Not Subject to OSC Pre-Audit	09/05/2018
Division of State Police	PS2170AC	\$7,100.00	\$0.00	04/01/2016	03/31/2021	Fulton Co. Trash & Recycle	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2170AB	\$50,000.00	\$9,746.07	04/01/2016	11/30/2023	trash& REcycle SP Machias	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2170AC	\$50,000.00	\$10,528.74	04/01/2016	11/30/2023	Genesee Co- Trash	Contracts Not Subject to OSC Pre-Audit	04/22/2016
Buffalo Psychiatric Center	PS913AH	\$227,249.28	\$224,135.20	11/01/2018	10/31/2023	Waste Removal Services	Contracts Not Subject to OSC Pre-Audit	11/15/2018
Buffalo Psychiatric Center	PS913BF	\$42,750.00	\$0.00	05/06/2024	11/29/2028	Recycling and Trash Removal	Contracts Not Subject to OSC Pre-Audit	05/23/2024
Office of General Services - Purchasing Contracts	PS913AA	\$3,256,516.64	\$0.00	12/01/2015	11/30/2025	RECYCLING AND TRASH REMOVAL SV	Service - Waste Removal Services	07/18/2016
Office of General Services - Purchasing Contracts	PS62048	\$609,028.00	\$505,592.44	12/15/2005	12/14/2014	RUBBISH REMOVAL	Commodity - Miscellaneous	12/04/2009
Office of General Services - Purchasing Contracts	PS21700	\$0.00	\$1,278.36	12/01/2015	07/18/2016	Recycling and Trash Removal	Contracts Not Subject to OSC Pre-Audit	12/11/2015

Division of Military & Naval Affairs	PS914AT	\$33,001.76	\$17,940.39	08/01/2021	11/30/2024	Masten Ave Refuse Mini Bid	Contracts Not Subject to OSC Pre-Audit	08/06/2021
Division of Military & Naval Affairs	PS914AT	\$25,670.72	\$15,062.85	08/01/2021	11/30/2024	Connecticut St. Refuse	Contracts Not Subject to OSC Pre-Audit	08/05/2021
Division of Military & Naval Affairs	PS2170AJ	\$20,246.58	\$20,246.58	05/25/2016	05/25/2021	NYSA Conn (FMS #10) Rec/Trash	Contracts Not Subject to OSC Pre-Audit	06/13/2016
Division of Military & Naval Affairs	PS2170AK	\$7,246.68	\$7,246.68	05/25/2016	05/25/2021	NYSA Lockport Rec/Trash	Contracts Not Subject to OSC Pre-Audit	06/14/2016
Division of Military & Naval Affairs	PS2170AJ	\$13,513.27	\$13,745.88	05/25/2016	05/25/2021	NYSA Masten (FMS #1) Rec/Trash	Contracts Not Subject to OSC Pre-Audit	06/14/2016
Division of Military & Naval Affairs	PS913AS	\$12,317.76	\$5,049.86	07/16/2021	11/30/2024	Lockport Refuse	Contracts Not Subject to OSC Pre-Audit	07/30/2021
Collins Correctional Facility	C470044	\$162,400.00	\$113,268.93	06/01/2007	05/31/2012	REFUSE REMOVAL/COMPACTOR	Service - Waste Removal Services	07/17/2007
Gowanda Correctional Facility	C450019	\$209,120.00	\$167,184.86	11/01/2007	10/31/2012	GARBAGE AND REFUSE REMOVAL	Service - Waste Removal Services	11/29/2007
Albion Correctional Facility	PS913AL	\$115,657.80	\$79,570.87	06/01/2021	05/30/2026	Refuse Removal	Contracts Not Subject to OSC Pre-Audit	05/06/2021
Wyoming Correctional Facility	PS914AX	\$203,743.00	\$63,214.76	11/01/2021	10/31/2026	Waste Removal	Contracts Not Subject to OSC Pre-Audit	03/10/2022
Wyoming Correctional Facility	PS913AC	\$196,054.20	\$172,596.73	11/01/2016	10/31/2021	Waste Removal	Contracts Not Subject to OSC Pre-Audit	10/17/2016
Department of Labor	PS913AZ	\$1,422.72	\$246.37	08/01/2023	07/31/2026	Lockport Waste Removal 8-1-23	Contracts Not Subject to OSC Pre-Audit	08/02/2023

Office of Parks Recreation & Historic Preservation	PS913AI	\$8,041.32	\$7,484.45	11/29/2020	11/28/2023	Golden Hill SP Refuse	Contracts Not Subject to OSC Pre-Audit	01/26/2021
Office of Parks Recreation & Historic Preservation	PS913AJ	\$21,466.63	\$21,466.63	11/30/2020	11/29/2023	Buff. Harbor/Woodlawn Refuse	Contracts Not Subject to OSC Pre-Audit	01/25/2021
Office of Parks Recreation & Historic Preservation	PS913AK	\$20,364.00	\$12,409.79	05/01/2021	11/30/2024	DeVeaux&Reservoir Trash	Contracts Not Subject to OSC Pre-Audit	05/19/2021
Office of Parks Recreation & Historic Preservation	PS913BB	\$27,426.84	\$99.12	11/29/2023	11/28/2026	Golden Hill Trash	Contracts Not Subject to OSC Pre-Audit	11/20/2023
Office of Parks Recreation & Historic Preservation	PS913BC	\$29,991.96	\$996.47	11/30/2023	11/29/2026	Woodlawn Trash	Contracts Not Subject to OSC Pre-Audit	11/20/2023
Office of Parks Recreation & Historic Preservation	PS913BA	\$36,274.92	\$450.64	11/30/2023	11/29/2026	Buffalo Harbor Wilkeson Trash	Contracts Not Subject to OSC Pre-Audit	11/20/2023
Office of Parks Recreation & Historic Preservation	PS913AQ	\$126,882.49	\$98,780.97	05/01/2021	11/30/2024	Niagara Falls SP Trash	Contracts Not Subject to OSC Pre-Audit	05/14/2021
Office of Parks Recreation & Historic Preservation	PS913AN	\$8,690.76	\$7,385.09	05/01/2021	11/30/2024	Ft Niagara&Joseph Davis Trash	Contracts Not Subject to OSC Pre-Audit	05/19/2021
Office of Parks Recreation & Historic Preservation	PS913AO	\$25,649.40	\$22,630.85	05/01/2021	11/30/2024	WilsonTus&4MileCreek Trash	Contracts Not Subject to OSC Pre-Audit	05/19/2021
Department of Transportation	PS913AD	\$32,438.12	\$25,805.72	04/10/2017	03/31/2022	TRASH REMOVAL SERVICES FOR VAR	Contracts Not Subject to OSC Pre-Audit	05/17/2017