

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for WASTE MANAGEMENT OF NEW YORK 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 Transportation	PS937AY	\$11,621.40	\$11,621.40	09/01/2021	11/30/2024	New contract for trash removal	Contracts Not Subject to OSC Pre-Audit	11/17/2021
Department of Transportation	PS916AE	\$51,983.37	\$26,178.99	10/01/2016	09/30/2021	NEW TRASH REMOVAL CONTRACT AT	Contracts Not Subject to OSC Pre-Audit	10/03/2016
Department of Transportation	PS916AL	\$2,652.30	\$2,160.00	10/01/2016	09/30/2021	NEW TRASH CONTRACT FOR SINGLE	Contracts Not Subject to OSC Pre-Audit	10/11/2016
Department of Transportation	C003354	\$122,186.71	\$101,420.65	01/02/2005	12/31/2009	RUBBISH REMOVAL, 4 SITES IN WESTCHESTER COUNTY	Service - Waste Removal Services	11/03/2008
Department of Transportation	PS916AC	\$12,432.68	\$12,247.79	09/01/2016	08/31/2021	TRASH REMOVAL AT HERKIMER COUN	Contracts Not Subject to OSC Pre-Audit	09/07/2016
Department of Transportation	PS916BZ	\$36,600.00	\$26,977.03	03/26/2019	10/14/2023	RECYCLING AND TRASH REMOVAL SE	Contracts Not Subject to OSC Pre-Audit	04/15/2019
Department of Transportation	PS916AH	\$55,256.31	\$32,398.39	10/01/2016	09/30/2021	NEW CONTRACT FOR TRASH REMOVAL	Contracts Not Subject to OSC Pre-Audit	09/28/2016
Department of Transportation	PS916AI	\$22,750.00	\$18,677.50	09/01/2016	08/31/2021	TRASH REMOVAL AT ROME RESIDENC	Contracts Not Subject to OSC Pre-Audit	09/07/2016
Department of Transportation	PS916AK	\$90,000.00	\$77,113.40	10/01/2016	09/30/2021	NEW TRASH CONTRACT FOR ONEIDA	Contracts Not Subject to OSC Pre-Audit	09/20/2016

Department of Transportation	PS937AU	\$1,800.00	\$1,404.10	10/01/2021	11/30/2024	RECYCLING SVCS R4	Contracts Not Subject to OSC Pre-Audit	09/21/2021
Department of Transportation	PS916AB	\$27,629.00	\$18,360.66	10/01/2016	09/30/2021	NEW TRASH REMOVAL CONTRACT FOR	Contracts Not Subject to OSC Pre-Audit	09/30/2016
Department of Transportation	PS916AF	\$7,983.43	\$6,260.28	10/01/2016	09/30/2021	NEW TRASH REMOVAL CONTRACT AT	Contracts Not Subject to OSC Pre-Audit	10/04/2016
Department of Transportation	PS916BA	\$21,600.00	\$17,041.72	08/01/2017	07/31/2022	RUBBISH REMOVAL SERVICE FOR GE	Contracts Not Subject to OSC Pre-Audit	07/25/2017
Department of Transportation	PS916AG	\$74,098.72	\$66,880.34	09/01/2016	08/31/2021	NEW CONTRACT FOR TRASH REMOVAL	Contracts Not Subject to OSC Pre-Audit	09/14/2016
Department of Transportation	PS916AD	\$46,746.84	\$41,468.75	09/01/2016	08/31/2021	NEW CONTRACT FOR TRASH REMOVAL	Contracts Not Subject to OSC Pre-Audit	09/14/2016
Department of Transportation	PS916DO	\$75,000.00	\$53,616.94	11/02/2020	11/30/2024	TRASH REMOVAL SERVICES-JEFFERS	Contracts Not Subject to OSC Pre-Audit	11/04/2020
Department of Transportation	PS916BQ	\$20,000.00	\$15,882.28	10/01/2018	09/30/2023	RECYCLING AND TRASH REMOVAL SE	Contracts Not Subject to OSC Pre-Audit	09/25/2018
Department of Transportation	PS916BU	\$174,000.00	\$117,201.18	10/01/2018	09/30/2023	TRASH REMOVAL SVC FOR RENSSELA	Contracts Not Subject to OSC Pre-Audit	10/09/2018
Department of Transportation	PS916BV	\$179,000.00	\$27,940.50	10/01/2018	09/30/2023	TRASH REMOVAL SERVICE FOR ALBA	Contracts Not Subject to OSC Pre-Audit	10/10/2018
Department of Transportation	PS916AP	\$69,000.00	\$24,838.22	01/01/2017	12/31/2021	TRASH REMOVAL CONTRACT FOR REG	Contracts Not Subject to OSC Pre-Audit	01/20/2017
Department of Transportation	PS937DK	\$2,011.20	\$699.35	11/01/2023	01/04/2024	TRASH REMOVAL RENSSELAER COUNT	Contracts Not Subject to OSC Pre-Audit	12/14/2023

Department of Transportation	PS916BM	\$8,000.00	\$1,940.26	08/01/2018	07/31/2023	RECYCLING AND TRASH REMOVAL SE	Contracts Not Subject to OSC Pre-Audit	07/27/2018
Department of Transportation	PS916AT	\$23,841.56	\$19,692.01	04/01/2017	03/31/2022	TRASH REMOVAL SERVICES FOR HAM	Contracts Not Subject to OSC Pre-Audit	05/30/2017
Department of Transportation	PS916AV	\$10,000.00	\$8,063.88	06/01/2017	05/31/2022	RUBBISH REMOVAL SERVICE FOR WA	Contracts Not Subject to OSC Pre-Audit	06/06/2017
Department of Transportation	PS916BB	\$16,600.00	\$9,938.51	08/01/2017	07/31/2022	RUBBISH REMOVAL SERVICE FOR OR	Contracts Not Subject to OSC Pre-Audit	07/25/2017
Department of Transportation	PS937AX	\$25,884.00	\$13,399.01	10/05/2021	10/01/2024	TRASH REMOV ONEIDA W	Contracts Not Subject to OSC Pre-Audit	11/04/2021
Department of Transportation	PS916BC	\$26,500.00	\$25,311.96	09/01/2017	08/31/2022	RECYCLING AND TRASH REMOVAL SE	Contracts Not Subject to OSC Pre-Audit	08/30/2017
Department of Transportation	PS916CK	\$25,000.00	\$15,747.22	12/15/2019	11/30/2023	RUBBISH REMOVAL FOR HERKIMER C	Contracts Not Subject to OSC Pre-Audit	12/19/2019
Department of Transportation	PS937BB	\$6,978.24	\$5,621.36	11/01/2021	11/30/2024	Weekly rubbish removal Utica	Contracts Not Subject to OSC Pre-Audit	11/17/2021
Department of Transportation	PS916AN	\$33,000.00	\$21,303.39	12/01/2016	11/30/2021	NEW TRASH REMOVAL SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	12/19/2016
SUNY at Albany	C004545	\$395,000.00	\$340,820.71	03/25/2013	03/24/2018	REFUSE COLLECTION	Service - Waste Removal Services	03/25/2013
SUNY at Albany	T005455	\$245,000.00	\$208,000.61	03/25/2018	03/24/2021	REFUSE ROLL-OFF CONTAINER SERV	Contracts Not Subject to OSC Pre-Audit	09/27/2018
College at Geneseo	C012008	\$268,560.00	\$216,397.26	01/01/2009	06/30/2013	SOLID WASTE DISPOSAL SERVICES	Service - Waste Removal Services	11/03/2008

College of Environmental Science & Forestry	T201407	\$16,247.80	\$16,244.80	07/01/2014	12/14/2015	BLANKET PO FOR TRASH & RECYCLI	Contracts Not Subject to OSC Pre-Audit	07/10/2014
College of Environmental Science & Forestry	PS916CA	\$5,000.00	\$2,082.85	04/01/2019	03/31/2021	TRASH AND RECYCLING SERVICES	Contracts Not Subject to OSC Pre-Audit	08/07/2019
College of Environmental Science & Forestry	T201718	\$13,021.48	\$13,021.47	04/01/2018	06/30/2019	WASTE AND RECYCLING REMOVAL SE	Contracts Not Subject to OSC Pre-Audit	04/06/2018
College at Brockport	T230476	\$70,079.12	\$55,129.31	07/01/2023	06/30/2024	RUBBISH PICK UP	Contracts Not Subject to OSC Pre-Audit	08/21/2023
College at Brockport	C250268	\$208,052.85	\$204,807.32	07/10/2006	06/30/2011	RECYCLING AND REFUSE REMOVAL	Service - Waste Removal Services	09/12/2006
SUNY Polytechnic Institute (Utica/Rome)	PS916DS	\$85,118.08	\$75,127.48	01/01/2021	12/31/2021	SOLID WASTE AND RECYCLEABLE RE	Contracts Not Subject to OSC Pre-Audit	12/10/2020
SUNY Polytechnic Institute (Utica/Rome)	PS916CL	\$52,215.51	\$51,766.96	01/01/2020	12/31/2020	SOLID WASTE AND RECYCLING REMO	Contracts Not Subject to OSC Pre-Audit	01/04/2020
SUNY Polytechnic Institute (Utica/Rome)	PS937BF	\$89,502.74	\$83,898.50	01/01/2022	12/31/2022	SOLID WASTE AND RECYCLING REMO	Contracts Not Subject to OSC Pre-Audit	12/15/2021
SUNY Polytechnic Institute (Utica/Rome)	PS916BX	\$56,428.79	\$56,428.79	01/01/2019	12/31/2019	MUNICIPAL SOLID WASTE AND SING	Contracts Not Subject to OSC Pre-Audit	12/05/2018
College at Cortland	C000533	\$471,660.00	\$471,561.82	07/01/2010	06/30/2015	WASTE REMOVAL & RECYCLING CONTRACT	Service - Waste Removal Services	09/13/2010
College at Cortland	C000795	\$201,382.60	\$201,373.44	07/01/2020	12/13/2021	Solid waste removal and recycling	Service - Waste Removal Services	07/06/2020
College at Cortland	C000478	\$590,367.00	\$512,930.76	07/01/2015	06/30/2020	SOLID WASTE REMOVAL AND RECYCL	Service - Other/ Misc. Services	08/21/2015
Division of State Police	PS2173BE	\$16,500.00	\$11,711.06	04/01/2016	03/31/2021	Erie Co. Trash & Recycling	Contracts Not Subject to OSC Pre-Audit	04/15/2016

Division of State Police	PS2173BF	\$10,700.90	\$10,422.60	04/01/2016	03/31/2021	Greene Co. Trash & Recycling	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2173BG	\$5,500.00	\$5,016.18	04/01/2016	03/31/2021	Wyoming Co. Trash	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2173BM	\$16,683.49	\$16,031.27	05/01/2016	03/31/2021	Jeffersen Co Trash	Contracts Not Subject to OSC Pre-Audit	04/13/2016
Division of State Police	PS2164AI	\$5,900.00	\$0.00	04/01/2016	03/31/2021	Montgomery Co. Trash & Recycle	Contracts Not Subject to OSC Pre-Audit	04/15/2016