

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for COUNTY WASTE & RECYCLING 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	PS907BI	\$15,115.84	\$15,115.84	11/01/2018	12/31/2022	TRASH REMOVAL FOR HUDSON FALLS	Contracts Not Subject to OSC Pre-Audit	10/22/2018
Department of Transportation	PS907DA	\$14,000.00	\$6,863.91	09/01/2022	11/30/2026	NEW TRASH CONTRACT	Contracts Not Subject to OSC Pre-Audit	10/24/2022
Department of Transportation	PS907AC	\$10,677.29	\$8,681.12	10/01/2016	09/30/2021	TRASH REMOVAL AT MONTGOMERY CO	Contracts Not Subject to OSC Pre-Audit	09/07/2016
Department of Transportation	PS907AD	\$12,665.63	\$5,641.40	10/01/2016	09/30/2021	TRASH REMOVAL AT FULTON COUNTY	Contracts Not Subject to OSC Pre-Audit	09/07/2016
Department of Transportation	PS907BH	\$11,825.00	\$8,469.49	10/05/2018	10/04/2023	TRASH REMOVAL FOR LAKE GEORGE	Contracts Not Subject to OSC Pre-Audit	10/16/2018
Department of Transportation	PS907BL	\$102,000.00	\$15,650.57	01/31/2019	03/30/2023	NEW TRASH CONTR FOR WARRENSBUR	Contracts Not Subject to OSC Pre-Audit	02/19/2019
Department of Transportation	PS907DW	\$36,000.00	\$3,184.00	11/01/2023	10/31/2026	TRASH REMOVAL RENSSELAER	Contracts Not Subject to OSC Pre-Audit	12/14/2023
Department of Transportation	PS907DB	\$23,000.00	\$7,960.74	10/06/2022	11/30/2026	NEW TRASH CONTRACT CAIRO	Contracts Not Subject to OSC Pre-Audit	11/01/2022
Department of Transportation	PS907AJ	\$13,305.60	\$0.00	07/01/2017	06/30/2022	TRASH REMOVAL SERVICES FOR I-8	Contracts Not Subject to OSC Pre-Audit	05/02/2017

Department of Transportation	PS907BE	\$9,425.00	\$6,568.32	10/05/2018	10/04/2023	TRASH REMOVAL FOR COLONIE BRID	Contracts Not Subject to OSC Pre-Audit	10/16/2018
Department of Transportation	PS907BF	\$10,620.00	\$8,964.37	10/05/2018	10/04/2023	TRASH REMOVAL FOR DEFREESTVILL	Contracts Not Subject to OSC Pre-Audit	10/16/2018
Department of Transportation	PS907CS	\$44,000.00	\$8,162.00	08/15/2022	11/30/2026	New Contract R8 Ulster, Kingst	Contracts Not Subject to OSC Pre-Audit	08/18/2022
Department of Transportation	PS907BG	\$11,495.00	\$9,640.97	10/05/2018	10/04/2023	TRASH REMOVAL FOR SARATOGA BRI	Contracts Not Subject to OSC Pre-Audit	10/16/2018
Department of Transportation	PS907CR	\$26,000.00	\$14,566.59	07/15/2022	07/14/2025	NEW TRASH CONTRACT R8	Contracts Not Subject to OSC Pre-Audit	08/12/2022
Department of Transportation	PS907DJ	\$43,200.00	\$7,033.30	07/31/2023	11/30/2026	TRASH REMOVAL I84 REST AREAS	Contracts Not Subject to OSC Pre-Audit	08/29/2023
Department of Transportation	PS907AS	\$28,470.00	\$22,692.00	09/01/2017	08/31/2022	TRASH REMOVAL SERVICES FOR CAI	Contracts Not Subject to OSC Pre-Audit	08/30/2017
Department of Transportation	PS907DF	\$50,000.00	\$14,777.37	03/31/2023	03/31/2025	NEW TRASH CONTRACT WARREN CTY	Contracts Not Subject to OSC Pre-Audit	07/19/2023
Department of Transportation	PS907DN	\$6,000.00	\$751.96	10/01/2023	11/30/2026	TRASH REMOVAL FOR R1	Contracts Not Subject to OSC Pre-Audit	10/16/2023
Department of Transportation	PS907DK	\$5,000.00	\$749.27	10/01/2023	11/30/2026	TRASH REM FOR R1 COLONIE BRDG	Contracts Not Subject to OSC Pre-Audit	10/17/2023
Department of Transportation	PS907DL	\$7,000.00	\$839.44	10/01/2023	11/30/2026	TRASH REM FOR R1 SARATOGA BRG	Contracts Not Subject to OSC Pre-Audit	10/17/2023
Department of Transportation	PS907DM	\$5,000.00	\$511.24	10/01/2023	11/30/2026	TRASH REMOVAL FOR R1	Contracts Not Subject to OSC Pre-Audit	10/18/2023

Department of Transportation	PS907AT	\$48,272.00	\$43,206.66	11/03/2017	11/02/2022	RECYCLING AND TRASH REMOVAL FO	Contracts Not Subject to OSC Pre-Audit	11/07/2017
SUNY at Albany	C000962	\$525,000.00	\$271,430.44	03/01/2008	02/28/2013	COUNTY WASTE ROLL OFF SERVICE	Service - Waste Removal Services	03/24/2008
SUNY at Albany	T210013	\$245,000.00	\$166,125.42	07/27/2021	07/26/2024	ROLL-OFF CONTAINER USAGE AND H	Contracts Not Subject to OSC Pre-Audit	08/06/2021
College of Environmental Science & Forestry	PS907AF	\$7,591.20	\$5,917.78	08/15/2016	11/30/2023	TRASH PICKUP SERVICE AT WARREN	Contracts Not Subject to OSC Pre-Audit	08/16/2016
College at New Paltz	PS907CK	\$425,000.00	\$343,154.28	04/01/2022	03/31/2025	FOR REFUSE REMOVAL & RECYCLING	Contracts Not Subject to OSC Pre-Audit	05/27/2022
Division of State Police	PS2164AL	\$50,000.00	\$15,959.37	04/01/2016	11/30/2023	Schdy Co Communications Trash	Contracts Not Subject to OSC Pre-Audit	04/21/2016
Division of State Police	PS2164AG	\$50,000.00	\$13,777.33	04/01/2016	11/30/2023	NYSIC Trash & Recycle	Contracts Not Subject to OSC Pre-Audit	04/18/2016
Division of State Police	PS2164AC	\$50,000.00	\$43,306.50	04/01/2016	11/30/2023	Albany Co H-TZS Trash/Recycle	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2164AD	\$50,000.00	\$21,014.98	04/01/2016	03/31/2022	Washington Co. Trash & Recycle	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2164AE	\$50,000.00	\$6,133.43	04/01/2016	11/30/2023	Fulton Co. Trash & Recyling	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2164AC	\$60,000.00	\$56,506.65	04/01/2016	11/30/2023	Albany County Troop G Trash &	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2164AG	\$50,000.00	\$19,652.03	04/01/2016	11/30/2023	Rensselaer Co- Troop G	Contracts Not Subject to OSC Pre-Audit	04/18/2016

Division of State Police	PS2164AF	\$50,000.00	\$14,094.81	04/01/2016	11/30/2023	Saratoga Co. Trash & Recycle	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2164AL	\$50,000.00	\$3,993.75	04/01/2016	11/30/2023	Schdy Co- Troop G Trash & Recy	Contracts Not Subject to OSC Pre-Audit	04/21/2016
Division of State Police	PS2164AI	\$50,000.00	\$9,913.34	04/01/2016	11/30/2023	Montgomery Co- Trash	Contracts Not Subject to OSC Pre-Audit	04/21/2016
Division of State Police	PS2164AH	\$50,000.00	\$14,618.28	04/01/2016	11/30/2023	Warren Co Trash	Contracts Not Subject to OSC Pre-Audit	04/21/2016
Division of State Police	PS2164AC	\$4,866.80	\$0.00	05/01/2016	03/31/2017	Albany Co- H-TZS Trash & Recyl	Contracts Not Subject to OSC Pre-Audit	04/13/2016
Department of Taxation & Finance	PS907BN	\$15,612.80	\$13,083.67	06/03/2019	11/30/2021	Trash Removal - Green Island	Contracts Not Subject to OSC Pre-Audit	06/27/2019
Department of Taxation & Finance	PS907CJ	\$17,417.47	\$9,855.15	12/01/2021	11/30/2023	Trash Removal at Green Island	Contracts Not Subject to OSC Pre-Audit	02/16/2022
Department of Taxation & Finance	PS907DY	\$4,250.40	\$1,123.04	12/01/2023	11/30/2025	Dumpster - Tax Green Island	Contracts Not Subject to OSC Pre-Audit	02/13/2024
Department of Health	PS907DO	\$243,100.00	\$0.00	11/30/2023	11/30/2026	Wadsworth Center recycling and trash removal in Albany County 79103, 22760, PS907AA	Service - Waste Removal Services	05/16/2024
Capital District Developmental Disabilities Service Office	T380360	\$27,350.40	\$26,236.17	12/01/2010	11/30/2015	REFUSE REMOVAL AND RECYCLING SERVICE FOR COMMUNITY IRAS IN SCHENECTADY COUNTY	Contracts Not Subject to OSC Pre-Audit	11/10/2010
Capital District Developmental Disabilities Service Office	C380347	\$142,671.40	\$97,346.66	09/01/2010	08/31/2015	REFUSE REMOVAL AND RECYCLING SERVICE AT OD HECK D. C.	Service - Waste Removal Services	08/09/2010
Capital District Developmental Disabilities Service Office	00000101359	\$179,191.36	\$0.00	06/01/2022	05/31/2026	Saratoga County Waste Removal	Contracts Not Subject to OSC Pre-Audit	06/06/2022

Capital District Developmental Disabilities Service Office	00000101359	\$62,431.20	\$0.00	06/01/2022	05/31/2026	Schenectady County Waste	Contracts Not Subject to OSC Pre-Audit	06/06/2022
Capital District Developmental Disabilities Service Office	T380419	\$2,354.68	\$2,221.71	04/01/2012	11/30/2015	refuse removal Rt 7	Contracts Not Subject to OSC Pre-Audit	05/02/2012
Capital District Developmental Disabilities Service Office	T380364	\$168.48	\$168.48	07/01/2010	03/31/2011	ADDITION OF ONE 95 GALLON Toter AT WILTON-GREENFIELD IRA	Contracts Not Subject to OSC Pre-Audit	08/20/2010
Capital District Developmental Disabilities Service Office	T380378	\$228.48	\$0.00	04/01/2011	03/31/2012	1, 96 GALLON TRASH Toter AT WILTON-GREENFIELD IRA	Contracts Not Subject to OSC Pre-Audit	05/12/2011
Capital District Developmental Disabilities Service Office	T380386	\$4,672.80	\$0.00	04/01/2011	11/30/2015	REFUSE REMOVAL AND RECYCLING SERVICE AT PINE RIDGE IRA	Contracts Not Subject to OSC Pre-Audit	05/12/2011