

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for INTERSTATE WASTE 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	PS910AC	\$24,865.00	\$16,323.07	09/01/2017	08/31/2022	REFUSE REMOVAL FOR MAYBROOK YA	Contracts Not Subject to OSC Pre-Audit	08/23/2017
Office of Parks Recreation & Historic Preservation	C003232	\$116,937.20	\$60,744.00	06/08/2018	07/31/2019	ASSIGNMENT OF CONTRACT FOR REFUSE REMOVAL & DISPOSAL SERVICES	Service - Waste Removal Services	09/13/2018
Division of State Police	PS2167AA	\$50,000.00	\$10,741.21	04/01/2016	11/30/2023	Orange Co- Mid Hudson Lab-Tras	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Division of State Police	PS2167AA	\$80,000.00	\$75,244.53	04/01/2016	11/30/2023	Orange County Troop F Trash	Contracts Not Subject to OSC Pre-Audit	04/15/2016
Rockland Psychiatric Center	OP201735	\$116,295.29	\$115,854.47	07/01/2021	06/30/2022	Payment for outstanding invoices	Service - Waste Removal Services	05/09/2023
Rockland Psychiatric Center	PS910AI	\$653,677.32	\$316,327.22	07/01/2022	11/30/2023	Trash & Recycling	Contracts Not Subject to OSC Pre-Audit	06/30/2022
Rockland Psychiatric Center	PS910AM	\$17,533.68	\$1,867.95	09/13/2022	09/12/2024	Trash & Recycling	Contracts Not Subject to OSC Pre-Audit	09/13/2022
Rockland Psychiatric Center	PS2167AE	\$1,791,993.90	\$934,972.44	07/01/2016	06/30/2021	Rockland Waste Removal	Contracts Not Subject to OSC Pre-Audit	08/30/2016
Central New York Psychiatric Center	PS910AM	\$20,128.50	\$0.00	11/01/2022	06/30/2023	CNYPC Dumpsters	Contracts Not Subject to OSC Pre-Audit	11/23/2022

Office of Mental Health	PS910AF	\$55,895.47	\$54,669.14	09/06/2018	09/05/2020	Trash Removal Services	Contracts Not Subject to OSC Pre-Audit	09/26/2018
Hudson Valley Developmental Disabilities Service Office	PS910AB	\$41,666.40	\$40,396.97	10/01/2016	09/30/2021	REFUSE REMOVAL VARIOUS RC SITE	Contracts Not Subject to OSC Pre-Audit	10/07/2016
Hudson Valley Developmental Disabilities Service Office	PS910AL	\$300,000.00	\$78,481.10	07/15/2022	11/30/2026	HV Rockland Cty Trash & Recycle	Contracts Not Subject to OSC Pre-Audit	08/18/2022
Hudson Valley Developmental Disabilities Service Office	PS910AK	\$550,000.00	\$167,452.30	07/15/2022	11/30/2026	HV Orange Cty Trash & Recycle	Contracts Not Subject to OSC Pre-Audit	08/18/2022
Hudson Valley Developmental Disabilities Service Office	PS2167AD	\$382,728.00	\$345,660.10	08/01/2016	07/31/2021	OC TRASH & RECYCLING REMOVAL	Contracts Not Subject to OSC Pre-Audit	08/05/2016
Hudson Valley Developmental Disabilities Service Office	C501145	\$213,744.00	\$213,400.00	04/01/2009	03/31/2014	PROVIDE REFUSE/RECYCLING SERVICES AT VARIOUS COMMUNITY RESIDENCES IN ORANGE & ROCKLAND COUNTIES	Service - Waste Removal Services	05/20/2011
Hudson Valley Developmental Disabilities Service Office	PS910AE	\$107,842.80	\$88,414.19	09/06/2018	09/05/2023	Refuse Removal Services	Contracts Not Subject to OSC Pre-Audit	11/01/2018
Office of General Services - Purchasing Contracts	PS63824	\$378,750.00	\$324,215.35	09/24/2007	12/14/2014	RUBBISH REMOVAL	Service - Waste Removal Services	01/08/2010
Office of General Services - Purchasing Contracts	PS910AA	\$3,601,473.66	\$1,813.72	12/01/2015	11/30/2025	RECYCLING AND TRASH REMOVAL SV	Service - Waste Removal Services	07/18/2016
Office of General Services - Purchasing Contracts	PS21670	\$388,245.00	\$0.00	12/01/2015	12/01/2017	Recycling and Trash Removal	Contracts Not Subject to OSC Pre-Audit	12/11/2015
Division of Military & Naval Affairs	PS2167AB	\$13,542.28	\$13,542.28	04/13/2016	04/13/2021	NYSA Orangeburg Recycle/Trash	Contracts Not Subject to OSC Pre-Audit	06/13/2016

Division of Military & Naval Affairs	C000787	\$249,000.00	\$248,475.32	11/01/2007	09/30/2011	REFUSE REMOVAL AT STEWART ANGB	Service - Waste Removal Services	01/26/2011
Division of Military & Naval Affairs	PS21670AC	\$158,415.45	\$158,415.45	06/03/2016	09/30/2021	Stewart ANGB Recycle and Trash	Contracts Not Subject to OSC Pre-Audit	06/27/2016
Division of Military & Naval Affairs	PS910AD	\$37,189.44	\$37,189.44	12/01/2017	11/30/2022	Stewart ANGB C&D Disposal	Contracts Not Subject to OSC Pre-Audit	01/09/2018
Division of Military & Naval Affairs	PS910AH	\$190,043.52	\$122,802.92	10/01/2021	11/30/2024	Refuse service	Contracts Not Subject to OSC Pre-Audit	10/22/2021
Division of Military & Naval Affairs	PS910AN	\$134,517.44	\$7,969.08	02/01/2023	11/30/2026	C&D Refuse	Contracts Not Subject to OSC Pre-Audit	01/19/2024
Division of Military & Naval Affairs	PS910AG	\$19,007.06	\$13,352.97	06/17/2021	11/30/2024	Refuse Contract Orangeburg	Contracts Not Subject to OSC Pre-Audit	06/18/2021
Bedford Hills Correctional Facility	OP161502BED	\$62,061.00	\$62,061.00	08/31/2018	04/30/2019	Trash Removal at Bedford Hills Correctional Facility	Service - Other/ Misc. Services	06/06/2019
Office of Parks Recreation & Historic Preservation	C003668	\$662,630.00	\$0.00	03/25/2024	03/24/2029	Refuse disposal service at Harriman State Park	Service - Waste Removal Services	03/28/2024
Office of Parks Recreation & Historic Preservation	C003429	\$536,377.95	\$451,061.94	03/25/2019	03/24/2024	Refuse removal services at Harriman State Park	Service - Waste Removal Services	04/18/2019
Department of Transportation	PS910AO	\$25,000.00	\$9,233.11	10/08/2023	10/07/2026	TRASH REM & RECYCLING MAYBROOK	Contracts Not Subject to OSC Pre-Audit	10/18/2023