

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for JET SANITATION SERVICE CORP

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	PS911AB	\$948,332.00	\$904,654.58	11/01/2016	10/31/2021	NEW TRASH REMOVAL CONTRACT FOR	Contracts Not Subject to OSC Pre-Audit	10/12/2016
Office of Parks Recreation & Historic Preservation	PS911AH	\$14,996.48	\$11,394.44	06/01/2020	05/31/2023	Caumsett SHS Trash Removal	Contracts Not Subject to OSC Pre-Audit	07/14/2020
SUNY at Stony Brook	X001536	\$168,625.00	\$0.00	11/01/2009	10/31/2014	RECYCLING REVENUE SERVICES IN CONNECTION WITH JET SANITATION REFUSE REMOVAL CONTRACT #C001535/BID	Revenue Generating - Other	01/25/2010
SUNY at Stony Brook	X001856	\$150,750.00	\$0.00	11/01/2014	10/31/2019	Recycling & Refuse Removal Service	Revenue Generating - Other	12/10/2014
SUNY at Stony Brook	C001855	\$6,209,000.00	\$5,288,164.54	11/01/2014	10/31/2019	Recycling & Refuse Removal Service	Service - Waste Removal Services	12/10/2014
SUNY at Stony Brook	C001535	\$5,243,000.00	\$4,167,245.23	11/01/2009	10/31/2014	REFUSE REMOVAL SERVICES	Service - Waste Removal Services	01/25/2010
SUNY at Stony Brook	C002248	\$99,933.06	\$99,933.06	03/01/2020	04/30/2021	Recycling services SUNY Stony Brook University, Medical Center, Southamtpn Campus, LI Veterans Home	Service - Waste Removal Services	02/10/2020
SUNY at Stony Brook	C002225	\$1,436,222.79	\$1,436,222.79	11/01/2019	04/30/2021	Refuse removal	Service - Waste Removal Services	12/19/2019
College at Old Westbury	T102119	\$350,000.00	\$347,997.47	01/08/2019	01/07/2024	REFUSE PICKUP	Contracts Not Subject to OSC Pre-Audit	10/21/2019
Pilgrim Psychiatric Center	C000182	\$1,109,538.00	\$1,069,029.11	03/01/2006	02/28/2011	RUBBISH REMOVAL SERVICES	Service - Waste Removal Services	07/28/2006

Pilgrim Psychiatric Center	PS911AC	\$1,016,776.45	\$1,010,424.40	11/01/2016	10/31/2021	OGS Recyc and Trash Removal	Contracts Not Subject to OSC Pre-Audit	10/19/2016
Office of General Services - Purchasing Contracts	PS911AA	\$2,223,000.00	\$0.00	12/01/2015	05/31/2021	RECYCLING AND TRASH REMOVAL SV	Contracts Not Subject to OSC Pre-Audit	07/18/2016
Office of General Services - Purchasing Contracts	PS62046	\$4,006,178.00	\$3,547,936.05	07/14/2006	12/14/2014	RUBBISH REMOVAL	Service - Waste Removal Services	12/04/2009
Office of Parks Recreation & Historic Preservation	PS911AI	\$21,857.10	\$0.00	06/01/2020	05/31/2023	LI Reg Park Maint Trash	Contracts Not Subject to OSC Pre-Audit	07/14/2020
Office of Parks Recreation & Historic Preservation	PS911AI	\$9,357.04	\$9,357.04	06/01/2020	05/31/2021	Regional Park Maint Trash	Contracts Not Subject to OSC Pre-Audit	08/10/2020
Office of Parks Recreation & Historic Preservation	PS911AG	\$5,906.97	\$3,938.12	06/01/2020	05/31/2021	Bayard Cutting Arboretum Trash	Contracts Not Subject to OSC Pre-Audit	08/10/2020
Office of Parks Recreation & Historic Preservation	PA911AG	\$13,114.26	\$0.00	06/01/2020	05/31/2023	Bayard Cutting Arboretum Trash	Contracts Not Subject to OSC Pre-Audit	07/14/2020
Department of Transportation	PS911AD	\$195,600.00	\$70,712.08	12/01/2016	11/30/2021	NEW TRASH CONTRACT AT LONG ISL	Contracts Not Subject to OSC Pre-Audit	11/21/2016