



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	:	Group 79013 Recycling and Trash Removal Services Classification Code(s): 76
Award Number	:	<u>22760-SW</u> (Replaces Award 18850)
Contract Period	:	December 1, 2015 to November 30, 2025
Bid Opening Date	:	December 18, 2014
Date of Issue	:	December 1, 2015 (Revised 8/15/2025)
Specification Reference	:	As Incorporated In The Request For Proposal
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Kirsten Campbell Title : Contract Management Specialist Phone : 518-473-6922 E-mail : <u>Kirsten.Campbell@ogs.ny.gov</u>	Procurement Services Customer Services Phone : 518-474-6717 E-mail : <u>customer.services@ogs.ny.gov</u>

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

This Award is for backdrop contracts for Recycling and Trash Removal Services in various regions across the State. These contracts allow Contractors awarded a Master Contract to be prequalified to bid on specific projects that will be let by Authorized Users at a later date through the use of a Project Definition and Mini-bid Process.

Included in this award are a large selection of recycling services in addition to trash removal services in recognition of the importance of reducing, reusing, recycling and composting as much waste as possible and to offer State Agencies a vehicle for meeting the recycling requirements outlined in Executive Order #4 (signed April 24, 2008). Also included in some recycling lots is a Revenue Sharing Component which allows Authorized Users and Contractors to split revenue generated from the sale of recyclables, which is intended to provide an incentive to increase the amount of materials recycled.

This Award does not have MWBE or SDVOB goal requirements.

NOTE: For contract pricing, frequently asked questions and an award summary see the Contractor's Information Page at:
<https://online.ogs.ny.gov/purchase/snt/awardnotes/7901322760ContractorInfo.pdf>

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	FED.IDENT.# / NYS VENDOR#
PS904AA	AAA Carting & Rubbish Removal, Inc. 480 Furnace Dock Road Cortland Manor, NY 10567	914-739-9527	13-4068572 /1000039066
PS905AA	Action Carting Environmental Services, Inc. 300 Frank W. Burr Blvd., Suite 39 Teaneck, NJ 07666	973-286-7036	13-4000316 /1000006518
PS906AA SB	Controlled Waste Systems, Inc. 1331 Belle Ave. Utica, NY 13501	315-724-2974	20-3407628 /1100135218
PS907AA	County Waste & Recycling Service, Inc. 1927 Route 9 Clifton Park, NY 12065	518-877-2335	14-1732636 /1100001359
PS908AA SB	Donato Marangi Inc. 175 Route 303 Valley Cottage, NY 10989	845-268-7278	22-1916725 /1000055619
PS909AA	Filco Carting Corp. 1197 Snediker Ave. Brooklyn, NY 11207	347-408-5529	11-2913394 /1000011970
PS910AA	Interstate Waste Services, Inc. 300 Frank W. Burr Blvd., Suite 39 Teaneck, NJ 07666	845-421-0312	13-4019542 /1000013467
PS938AA SB	Long Island Waste Services LLC 390 North Broadway, Suite 220 Jericho, NY 11753	631-234-7100	84-2175178 /1100248026
PS913AA	Modern Disposal Services, Inc. 590 Elk Street Buffalo, NY 14210	716-754-8226 ext. 354	16-0875858 /1000014982
PS918AA	Oak Ridge Hauling, LLC 307 White St. Danbury, CT 06810	203-743-0405	27-4348832 /1100111412
PS915AA	Panichi Holding Corp D/B/A Royal Carting Service 409 Route 82 Hopewell Junction, NY 12533	845-896-6000 ext.1126	14-1777670 /1000007179
PS937AA	Waste Management of New York, LLC 100 Ransier Dr. West Seneca, NY 14224	716-677-7369	36-3700143 /1100248247

Waste Management of New York, LLC * is a disregarded entity of Waste Management of New Jersey Inc. Waste Management of New Jersey Inc Employer Identification Number is 36-3700143. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. Waste Management of New York, LLC is the entity who holds Contract PS937AA, and is fully responsible for the performance of duties under Contract PS937AA. As stated above, it is the Parent/Owner's Employer Identification Number that is used for payment and tax reporting purposes under the Contract.

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PS917AA	Westbury Paper Stock Corp. 173 School St Westbury, NY 11590	516-333-5415	11-2040384 /1000011471
PS919AA	Winters Bros. Hauling of Long Island, LLC 120 Nancy Street West Babylon, NY 11704	631-491-4923	37-1749568 /1100119733

Cash Discount, If Shown, Should be Given Special Attention.

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

Agency: _____ **Prepared by:** _____

Address: _____ **Title:** _____

_____ **Date:** _____

_____ **Phone:** _____

_____ **E-mail:** _____

Please return via e-mail to OGS.sm.ps CM FleetFuelRoads@ogs.ny.gov or mail to:

NYS Office of General Services
PROCUREMENT SERVICES
Customer Services, 38th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
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