



# Contract Award Notification

<b>Title</b>	: <b>Group 05400 – Lamps, Ballasts, and Lighting Equipment (Statewide)</b> <b>Classification Code(s): 39</b>
<b>Award Number</b>	: <b><u><a href="#">PGB 22788-E*, EE, ES</a></u></b>
<b>Contract Period</b>	: <b>May 27, 2015 through February 28, 2017</b>
<b>Bid Opening Date</b>	: <b>N/A</b>
<b>Date of Issue</b>	: <b>August 7, 2015 (Revised August 6, 2015)</b>
<b>Specification Reference</b>	: <b>As Incorporated In The Piggyback Agreements</b>
<b>Contractor Information</b>	: <b>Page 2 of this Award</b>

## Address Inquiries To:

<b>State Agencies &amp; Vendors</b>	<b>Political Subdivisions &amp; Others</b>
Name : Kathleen Danaher	Procurement Services
Title : Contract Management Specialist	Customer Services
Phone : 518-474-8484	Phone : 518-474-6717
Fax : 518-474-8676	Fax : 518-474-2437
E-mail : <a href="mailto:kathleen.danaher@ogs.ny.gov">kathleen.danaher@ogs.ny.gov</a>	E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

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

## Description

This piggyback agreement with the Western States Contracting Alliance (WSCA) Contract #1862 for the 'Lamps, Ballasts and Fixtures' Category, provides State agencies and other authorized users with a source from which they may purchase a variety of lamps, ballasts and lighting equipment

Please note there are Authorized Resellers (MWBE and SDVOSB) available under this contract.

**NOTE: See individual contract items to determine actual awardees.**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>CONTACT &amp; TELEPHONE #</u></b>	<b><u>FED. I.D. #</u></b>	<b><u>NYS VENDOR #</u></b>
PC66729	W.W. Grainger, Inc. 100 Grainger Parkway Lake Forest, IL 60045-5201	<b><u>How to order:</u></b>  Grainger NY Government Support Teams Customer Service, including pricing, quotes and orders:  <b>Dedicated Government Customer Service Support New York City:</b> Phone: 866-992-9158 Fax: 877-816-6743 Email: z7_gov_team@grainger.com  <b>Dedicated Government Customer Service Upstate New York and Long Island:</b> Phone: 866-299-8744 Fax: 718-326-4185 Email: z4_gov_team@grainger.com	361150280	1000009167
PC66894	Fastenal Company 2001 Theurer Blvd Winona, MN 55987	Eric Fankhanel Government Sales Specialist Phone: 866-999-5577 Email: efankhan@fastenal.com	410948415	1000009296

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

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**

AGENCIES SHOULD NOTIFY THE 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.

**APPENDIX A:**

Appendix A, Standard Clauses for New York State Contracts, date January 2014 is hereby expressly made a part of this Document.

**APPENDIX B:**

Appendix B, Office of General Services Specifications (Commodities and Non-Technology Services), dated June 2014 is hereby expressly made a part of this Document and shall govern any situations not covered by this Document or Appendix A.

**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

**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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:**

OGS PROCUREMENT SERVICES  
Customer Services, 38<sup>th</sup> Floor  
Corning 2<sup>nd</sup> Tower - Empire State Plaza  
Albany, New York 12242

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