



Contract Award Notification Update

Subject: Contract Cancellation

DATE: March 23, 2015 **AWARD #:** [PGB-22828 E*-EE-ES](#) **GROUP #:** 05400

AWARD DESCRIPTION: Electrical, Light Bulbs (Lamps) (Statewide)

CONTRACT PERIOD: October 31, 2014 through March 31, 2016

CONTACT: Kathleen Danaher, CMS 1 | 518-474-8484 | Kathleen.Danaher@ogs.ny.gov

CONTRACT NO.: PC66664 **CONTRACTOR:** Graybar Electric Company, Inc.

Please note effective May 20, 2015 the above referenced contract will no longer be in effect. Please plan your purchasing accordingly.

State of New York Executive Department
Office Of General Services
NYS Procurement (NYSPRO)
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://nyspro.ogs.ny.gov>

CONTRACT AWARD NOTIFICATION

Title	: Group 05400 – ELECTRIC LAMPS (Statewide) Classification Code: 39
Award Number	: <u>PGB-22828 E*-EE-ES</u> (Piggyback with US Communities)
Contract Period	: October 31, 2014 Through March 31, 2016
Bid Opening Date	: October 2, 2014
Date of Issue	: October 2, 2014
Specification Reference	: As Incorporated in the Piggyback Agreement
Contractor Information	: Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Tammy Althiser Title : Contract Management Specialist Phone : 518-474-3382 Fax : 518-474-1160 E-mail : tammy.althiser@ogs.ny.gov	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

New York State Procurement values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This piggyback with Graybar's US Communities Electrical Contract (contract MA-IS-1340234) provides State agencies and other authorized users with a source from which they may purchase a variety of lighting and other electrical products.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>	<u>VEND ID#</u>
PC66664	GRAYBAR ELECTRIC COMPANY,INC. 229 Church Street Albany, NY 12202	800/791-5454 Cell No.: (917) 417-0161 Adam Gentile Fax No.: 518-434-6739 E-mail: adam.gentile@graybar.com Web Site: www.graybar.com	130794380	1000025919

The following are terms and conditions relating to purchases from this contract:

CONTRACTOR: GRAYBAR ELECTRIC CO

NYS Procurement Card Accepted for orders up to \$15,000

Minimum Order Amount: No Minimum

Shipping: Next day service free of charge for materials stocked in the branch and within the standard service area.

% EDI Discounts: None

Volume Discount: None

Additional Discount for pickup of Order: None

Guaranteed Shipment: 24-48 hours Custom Orders: 10 business days ARO

Additional optional services available at no charge: Inventory management, Cost reduction Programs, Energy Audits, Safety Meeting/Seminars, Technical/Engineering Services and Lighting Audits

Branches providing "over the counter" Services:

Graybar Electric	ADDRESS	CONTACT PERSON	PHONE	FAX
COUNTIES: Bronx, Kings, New York, Queens, Richmond, Nassau, Suffolk	401 Franklin Ave Suite 320 Garden City, NY Suite 320 11530	Alonzo Wilson Alonzo.Wilson@graybar.com	Office (516) 880-6164 Mobile (718) 938-0223	Fax (516) 880- 6191
COUNTIES: Albany, Clinton, Columbia, Dutchess, Franklin, Essex, Greene, Orange, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Sullivan, Ulster, Warren, Washington Westchester	229 Church St. Albany, NY 12202	Adam Gentile adam.gentile@graybar.com	518-641-7153 Cell: 917-717-0161	518-434-6739
COUNTIES: Broome, Chemung, Cortland, Jefferson, Oneida, Cayuga, Chenango, Herkimer, Lewis, Onondaga, Oswego, St. Lawrence, Schuyler, Seneca, Tioga, Tompkins	6605 Deere Rd Syracuse, NY 13206	Andrew (Mike) Carpenter Andrew.carpenter@graybar.com	800/950-8333 315/437-8333 Emergency # 800/472-9227	315/437-4985
COUNTIES: Livingston, Monroe, Ontario, Steuben, Wayne, Yates	175 Dewey Ave. Rochester, NY 14608	Gino Ruiz Eugene.ruiz@graybar.com	800/579-2522 716/458-3600 Emergency # 800/472-9227	716/458-6782

AGENCIES SHOULD NOTIFY NYSPRO 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 NYSPRO.

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:

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