

New York State Office Of General Services
New York State Procurement
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: October 28, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2012 – October 28, 2013

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S)/
CONTRACT NO(S): All Current Contractors

SUBJECT: CONTRACT EXPIRATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that this contract is scheduled to expire on Monday, October 28, 2013. While the Office of General Services intends to announce new awards based on the Information for Bid #22398, there will be a lapse in coverage. All purchases must be made in accordance with applicable statutory requirements and purchasing guidelines.

New York State Office Of General Services
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<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: August 20, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2012 – October 28, 2013

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACTOR(S)/
CONTRACT NO(S):**

PC63341 Diversified Woodcrafts, Inc.
PC65685 National Office Furniture, Inc.
PC63415 Steelcase, Inc.

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that price lists have been updated for the above referenced contractors.

A copy of the current Contract Award Notification may be obtained at the following URL address:
<http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM>

All other terms and conditions of this Contract Award Notification remain the same.

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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: August 8, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2012 – October 28, 2013

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACTOR(S)/
CONTRACT NO(S):** See Below

SUBJECT: CONTRACT ASSIGNMENT AND EXTENSION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note that National Public Seating (PC63390) has been assigned to NPS Public Furniture Corporation, D/B/A National Public Seating (PC66035) Additionally, this contract has been extended to 10/28/13. The information below is correct:

**NPS Public Furniture Corp
D/B/A National Public Seating
PC66035
FEIN: 451215935
VID: 1100019951**

All terms and conditions remain the same. Please visit the award page for the complete list of current contractors for this contract area.

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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: July 11, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD:

October 29, 2012 – October 28, 2013

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S)/

CONTRACT NO(S): See Below

SUBJECT: CONTRACT EXTENSION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The contracts listed below have been extended through October 28, 2013 or until new awards are made, whichever comes first. All terms and conditions remain the same.

CONTRACTS/CONTRACTORS BEING EXTENDED:

PC64022	Hamilton Sorter
PC64030	Mitchell Furniture Systems, Inc.

Please visit the award page for the complete list of current contractors for this contract area.

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<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: May 10, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD:

October 29, 2012 – October 28, 2013

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S)/

CONTRACT NO(S): All Extended Contractors

SUBJECT: REPORT OF SALES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Due to the staggered approval dates for recent contract extensions, OGS is requesting that **one sales report be submitted by November 15, 2013.**

Please refer to the "Report of Contract Purchases" clause in the Contract Award Notification for detailed information concerning the report of contract purchases.

New York State Office Of General Services
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<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: April 22, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD:

October 29, 2012 – October 28, 2013

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S)/

CONTRACT NO(S): Listed below

SUBJECT: CONTRACT EXTENSION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The contracts listed below have been extended through October 28, 2013 or until new awards are made, whichever comes first. It is anticipated that future phases will be processed for other contractors. All terms and conditions remain the same.

CONTRACTS/CONTRACTORS BEING EXTENDED:

PC63312	Adden Furniture	PC64028	Kardex Remstar LLC
PC63311	Amcase	PC63388	Moduform, Inc.
PC63323	Burroughs Corp.	PC63392	Neocase/Modern Ind.
PC63333	Computer Comforts	PC63396	Nova Solutions. Inc.
PC63334	Concord Products Co.	PC64034	Nucraft Furniture
PC63341	Diversified Woodcrafts	PC63414	Spectrum Industries
PC64018	Facilities Equipment & Service	PC63416	Stylex, Inc.
PC64021	Hallagan Manufacturing	PC63422	Trendway Corp.
		PC64044	Wright Line LLC

Please visit the award page for the complete list of current contractors for this contract area.

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<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: April 2, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Senior Purchasing Agent
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2012 – October 28, 2013

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S)/
CONTRACT NO(S): See Below

SUBJECT: CONTRACT ASSIGNMENT & EXTENSION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note that AIS Inc. (PC63314) has been assigned to AIS Holdings Corp. (PC65984). Additionally, AIS Holdings Corp. (PC65984) has been extended to 10/28/13. The following information is correct:

AIS Holdings Corp.
PC65984
FID#: 043489948
VID#: 1100059011

The Contract Award Notification found at the below address contains the most up-to-date information and all changes are noted in red.

<http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091520551ra33.pdf>

20551p60.doc/T04cam

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: March 7, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2012 – October 28, 2013

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACTOR(S)/
CONTRACT NO(S):** Listed below

SUBJECT: CONTRACT EXTENSION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The contracts listed below have been extended through October 31, 2013 or until new awards are made, whichever comes first. It is anticipated that future phases will be processed for other contractors. All terms and conditions remain the same.

CONTRACTS/CONTRACTORS BEING EXTENDED:

PC63313	Agati, Inc.	PC63385	Logiflex
PC63338	Dar-Ran Furniture Ind., Inc.	PC64029	Midwest Folding Products
PC63339	Dauphin	PC64031	MJ Industries, Inc.
PC63342	Eminence Group (Colecraft)	PC63395	Norix Group, Inc.
PC63411	Exemplis Corp. (Sit On It Seating)	PC64035	Palmieri Furniture
PC63358	Hertz Furniture	PC64036	Paragon Furniture LP
PC63362	Humanscale Corp.	PC63404	Scholar Craft Products
PC63364	Inscape/Office Specialty	PC63406	Seating, Inc.
PC64024	Integra, Inc.	PC63413	Source International Corp
		PC63419	Tesco Industries, LP

Please visit the award page for the complete list of current contractors for this contract area.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: January 23, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Cynthia A. Miner
Senior Purchasing Agent
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2012 – October 28, 2013

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACTOR(S)/
CONTRACT NO(S):** Listed below

**SUBJECT: CONTRACT EXTENSION &
NEW CONTRACT ADMINISTRATOR**

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The Contract Administrator has been changed as noted above.

This contract has been extended for the below listed contractors through October 31, 2013 or until new awards are made, whichever comes first. It is anticipated that future phases will be processed for other contractors. All terms and conditions remain the same.

CONTRACTS/CONTRACTORS BEING EXTENDED:

PC63316	Allsteel, Inc.
PC63317	Artco-Bell Corp.
PC63322	Blockhouse Co., Inc.
PC63325	Bretford
PC63326	Brodart Company
PC63328	Butler Woodcrafters, Inc.
PC63330	Case Systems, Inc.
PC64016	Datum Filing Systems Inc.
PC63340	David Edward Co.
PC63344	ERG International
PC63345	Foliot Furniture, Inc.
PC63347	Global Industries, Inc.
PC63350	Group LaCasse, LLC

PC63351	Gunlocke Company, LLC
PC63352	Hale Manufacturing Co.
PC63356	Haworth, Inc.
PC63357	Herman Miller, Inc.
PC63360	High Point Furniture Ind., Inc.
PC63361	Hon Company, The
PC64025	Interior Resources
PC63365	Interior Systems, Inc.
PC63366	Irwin Seating Co.
PC63368	JFD Sales Consultant Services
PC63372	JSI/Jasper Seating Co.
PC65806	JSJ Seating Company (Jami, Inc.)
PC63370	John Savoy & Son, Inc.
PC63375	Kimball Office, Inc.
PC63378	Knoll, Inc.
PC63379	Kreuger International, Inc.
PC63380	Krug, Inc.
PC63382	Landscape Forms, Inc.
PC63383	Library Interiors, Inc.
PC63386	Mayline Company, LLC
PC63387	Mity-Lite, Inc.
PC65685	National Office Furniture, Inc.
PC63391	Nemschoff Chairs, Inc.
PC63393	Nickerson Corporation
PC63397	OFS Brands, Inc.
PC63403	Sauder Manufacturing Co.
PC63409	Sico Inc.
PC64040	Smith System Mfg.
PC64041	Spacesaver Storage
PC63415	Steelcase, Inc.
PC63418	Teknion, LLC
PC63420	Thompson Contract, Inc.
PC63424	Versteel/Ditto Sales
PC63425	Virco, Inc.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: September 18, 2012

GROUP: 20915 – Furniture, All Types
(Except Hospital Room and Patient
Handling) Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:

October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): ALL

CONTRACT NO(S): ALL

SUBJECT: Information regarding Lapse in Contract Coverage

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

EXPIRATION OF CONTRACTS:

Please be advised that the above referenced contracts are scheduled to expire on October 28, 2012.

We are currently evaluating bids received June 7, 2012; however, there may be a lapse in contract coverage. At this time it appears there will be no awards made before the end of 2012. In the meantime, all purchases should be made in accordance with applicable statutory requirements and purchasing guidelines.

In situations where there is a lapse in a NYS Centralized Contract or a contract is currently in process (i.e., in negotiations or undergoing control agency review) please note the following:

- o To make an acquisition during the lapse period or while a contract is in process, an Authorized User must follow its individual purchasing policies and procedures (i.e., use of discretionary threshold, follow bid requirements or establish an agency-specific contract).
- o Agencies / Authorized Users need to be aware that terms and conditions provided by vendors may not be as favorable as those terms and conditions provided in a NYS Centralized Contract. Agencies / Authorized Users must ensure all appropriate reviews and approvals necessary within their individual agency and by the control agencies are completed.
- o Agencies/Authorized Users may find it to be beneficial to include a contract migration clause, such as the following, to enable the Agency / Authorized User to move to the NYS Centralized Contract, when in place.

Contract Migration Authorized Users shall be permitted, at the Authorized User's discretion, to migrate to a New York State centralized contract at the time that Contractor is awarded a centralized contract for the same products or services, effective with its commencement date. Such migration shall not operate to diminish, alter or eliminate any rights that the Authorized User otherwise had under the terms and conditions of their individual contracts.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: July 9, 2012

GROUP: 20915 - Furniture All Types (Except
Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:

October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR: Jim Quinn and Associates
CONTRACT NO.: PC63369

SUBJECT: Change of Address and New Phone Number

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The new address and phone number for the above contractor is:

Jim Quinn and Associates
12 Morningside Drive
Schenectady, NY 12303

New Phone Number: 518-356-0398

Toll Free Number remains the same: (800) 313-7595

All other terms and conditions remain unchanged.
Please update your records accordingly.

New York State Office Of General Services
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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: June 18, 2012

GROUP: 20915 - Furniture All Types (Except
Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR: **JSJ Furniture Corp.**
d/b/a Izzyplus
VARIOUS

CONTRACT NO.: **PC65806/VARIOUS**

SUBJECT: Assignment of Contract/ Price List Updates and Contact Information Changes

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contracts for Jami Inc. (PC63367) and JSJ Seating Company Texas, L.P. (PC63373) have been assigned to JSJ Furniture Corporation D/B/A izzyplus. The new information is as follows:

JSJ Furniture Corporation
d/b/a Izzyplus
172 Van Wagoner Rd.
Spring Lake MI 49456

Toll Free 800-543-5449
Paula Redler
616-847-8785
Fax: 616-847-6540
Email: paula.redler@izzplus.com
Website: www.izzydesign.com

FID# 383572104
NYS Vendor ID# 1000031597

The updated assignment information is reflected on page 60 of the June 18, 2012 revised award. This update includes several price list updates and contact information changes effective May 30, 2012 or after.

For current revisions, please refer to the link labeled "Award Document" on our website at: <http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM> All updates are indicated in red.

All other terms and conditions remain unchanged. Please update your records accordingly

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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: April 5, 2012

GROUP: 20915 - Furniture All Types (Except
Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR: The Hon Company
CONTRACT NO.: PC63361

SUBJECT: Exclusion of Products

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The basyx products listed in the September 1, 2011 HON Pricer are excluded from the NYS contract.

The following pages from the HON September 1, 2011 Pricer are excluded from this NYS contract, as they offer basyx brand:

Pages: 80-81, 220-223, 468-471, 569-584, 664-670

This information will be reflected in red in the next revised award of May 30, 2012.

All other terms and conditions remain unchanged. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: March 30, 2012

GROUP: 20915 – Furniture All Types (Except
Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): VARIOUS
CONTRACT NO(S): VARIOUS

SUBJECT: Partial Assignment, Price List Updates and Contact Information Changes

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Kimball Office Inc. has assigned the National Office Furniture line ONLY to National Office Furniture Inc. The contract number for National Office Furniture Inc. is PC65685. Their address, phone and contact information is as follows:

National Office Furniture Inc.
1600 Royal Street
Jasper, IN 47549
Phone: 800-482-1213 ext. 8466
Fax: 812-481-6166

Federal ID#: 630577594
NYS Vendor ID#: 1100018050
Contact: Angela Troutt
Email: Angela.Troutt@NationalOfficeFurniture.com
Website: www.NationalOfficeFurniture.com

The updated assignment information is reflected on page 77 of the March 30, 2012 revised award. Kimball Office Inc. with NYS Contract PC63375 will continue to provide Kimball Office furniture **only**, see page 63 of the award.

This update includes several price list updates and contact information changes. All updates are effective on March 30, 2012 or after.

For current revisions, please refer to the link labeled “Award Document” on our website at:
<http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM> All updates are indicated in **red**.

All other terms and conditions remain unchanged. Please update your records accordingly.

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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [205501-ES](#)

DATE: February 13, 2012

GROUP: 20915 – Furniture All Types (Except
Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR: Crawford Furniture Mfg. Corp.
CONTRACT NO(S): PC63337

SUBJECT: Suspension of Contract

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

As of the date of this Purchasing Memorandum, Contract PC63337 held by Crawford Furniture Manufacturing Corporation is suspended based on numerous failed attempts to contact the company.

Contract users should not place orders with this company but seek other contractors to supply their needs.

Anyone who has an order pending with this company should contact the authorized dealer for further information.

This change will be noted in red with the next award update.

All other contracts are unaffected by this development.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: January 30, 2012

GROUP: 20915 - FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): VARIOUS
CONTRACT NO(S): VARIOUS

SUBJECT: PRICELIST UPDATES AND CONTACT INFORMATION UPDATES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New price lists are indicated in **red** in the revised award shall take effect as of January 30, 2012 or after.

For current revisions, please refer to the link labeled "Award Document" on our website at:
<http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM> All updates are indicated in **red**.

All other terms and conditions remain unchanged. Please update your records accordingly.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: December 14, 2011

GROUP: 20915 - FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.Mcneil@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR: KLN Steel Products Company
CONTRACT NO(S): PC63377

SUBJECT: Change of Address

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

KLN Steel Products Company has a new address:

4200 N. Pan Am Expressway
San Antonio, Texas 78218

The change will be reflected in the next revised award.

All other terms and conditions remain unchanged. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: November 30, 2011

GROUP: 20915 - FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.Mcneil@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): VARIOUS
CONTRACT NO(S): VARIOUS

SUBJECT: Price List Updates, Contact information updates, and Address Change

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New price lists indicated in **red** in the revised award shall take effect as of November 30, 2011 or after.

NOTE:

PC63348 – Grafco Inc. has a new address:
Grafco Inc.
RD#2 W Main Street
PO Box 431
Stroudsburg, PA 18360

PC63356 – Haworth Inc. – remove +.05% fuel surcharge as of 11/30/11.

Refer to the link below to access the revised award on the OGS website. All updates are noted in **red**.

<http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM>

All other terms and conditions remain unchanged. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: October 11, 2011

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR: **Haworth, Inc.**
CONTRACT NO.: **PC63356**

SUBJECT: CORRECTION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Haworth Inc. indicates + .05% fuel surcharge effective to 09/29/11 on page 44 of the revised Award 20551(26). This was an error, it should read +.05% fuel surcharge effective 07/29/11. This correction will be reflected in the next revised award of November 30, 2011.

Please update your records accordingly.

All other conditions remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: September 30, 2011

GROUP: 20915 - FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): VARIOUS
CONTRACT NO(S): VARIOUS

SUBJECT: Price List Updates, Contact information updates, and Address Change

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New price lists indicated in **red** in the revised award shall take effect as of September 30, 2011.

NOTE:

PC63368 - JFD Sales Consulting Services Corp. has moved and their new address as of September 15, 2011 is:
JFD Sales Consulting Services Corp.
11-12 44th Drive
Long Island City, NY 11101-6906

PC64041 – Spacesaver Storage Systems Inc. – reduction in surcharges:
Mobile – from 9% to 5%; Shelving and Storage from 15% to 7%

Refer to the link below to access the revised award on the OGS website. All updates are noted in **red**.

<http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM>

All other terms and conditions remain unchanged. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: July 29, 2011

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:

October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR: Various
CONTRACT NO.: Various

SUBJECT: ASSIGNMENT OF CONTRACT
FID# corrections, Address Correction, Name Change, Price List Updates, Contact information updates

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Kardex Remstar Inc. has assigned its contract to Kardex Remstar LLC. The company information is as follows:

PC64028 Kardex Remstar LLC FID#: 273846558 Vendor ID#: 1100008053
114 Westview Avenue
Marietta, OH 45750

PC63500 Design Options Holdings LLC DBA Design Options has a new address:
4674 Clay Avenue, Suite D, Wyoming, MI 49548

PC63385 Logiflex has a corrected address and FID# 980196946
1235 St-Roch Road North, Sherbrooke, Quebec J1N0H2 CANADA

PC64020 Group Four Furniture Inc. has a corrected FID# of 980612826

PC63375 Kimball International Marketing Inc has changed their name to Kimball Office Inc.

This award contains updated price lists requested by contractors, several contact information changes and Vendor ID#'s have been added for each contract holder. All changes are indicated in red in the revised award shall take effect as of July 29, 2011.

Refer to the link below to access the revised award on the OGS website. All updates are noted in red.

NOTE:

The bid notification for the anticipated Invitation for Bids for **Furniture** may be issued shortly. In order to receive bid notifications from our office, New York State Office of General Services - Procurement Services Group, companies must properly register on our **Online Vendor Registration for Bidder Notification Service**. Our bid notifications are electronically transmitted. If you have not registered, please go to the web address www.ogs.ny.gov/ovr and complete your registration. The classification code you need to register for to receive bid notifications for the Group 20915 – Furniture is **56**. You can register for any other classification codes of interest to you. We suggest having a few people from a company register. Registration is free. Also, please be very careful when entering your e-mail address as this is the address the bid notification will be sent to.

Our bid invitations also contain new vendor responsibility procedures as follows:

NEW YORK STATE VENDOR RESPONSIBILITY QUESTIONNAIRE FOR-PROFIT BUSINESS ENTITY
(hereinafter the “Questionnaire”)

OGS conducts a review of prospective contractors (“Bidders”) to provide reasonable assurances that the Bidder is responsive and responsible. A Questionnaire is used for non-construction contracts and is designed to provide information to assess a Bidder’s responsibility to conduct business in New York based upon financial and organizational capacity, legal authority, business integrity, and past performance history. By submitting a bid, Bidder agrees to fully and accurately complete the “Questionnaire.” The Bidder acknowledges that the State’s execution of the Contract will be contingent upon the State’s determination that the Bidder is responsible, and that the State will be relying upon the Bidder’s responses to the Questionnaire when making its responsibility determination.

OGS recommends each Bidder file the required Questionnaire online via the New York State VendRep System. To enroll in and use the VendRep System, please refer to the VendRep System Instructions and User Support for Vendors available at the Office of the State Comptroller’s (OSC) website, http://www.osc.state.ny.us/vendrep/vendor_index.htm or to enroll, go directly to the VendRep System online at <https://portal.osc.state.ny.us>.

OSC provides direct support for the VendRep System through user assistance, documents, online help, and a help desk. The OSC Help Desk contact information is located at <http://www.osc.state.ny.us/portal/contactbuss.htm>. Bidders opting to complete the paper questionnaire can access this form and associated definitions via the OSC website at: http://www.osc.state.ny.us/vendrep/forms_vendor.htm.

In order to assist the State in determining the responsibility of the Bidder, the Bidder should complete and certify (or recertify) the Questionnaire no more than six (6) months prior to the bid opening date. A Bidder’s Questionnaire cannot be viewed by OGS until the Bidder has certified the Questionnaire. It is recommended that all Bidders become familiar with all of the requirements of the Questionnaire in advance of the bid opening to provide sufficient time to complete the Questionnaire.

The Bidder agrees that if it is found by the State that the Bidder’s responses to the Questionnaire were intentionally false or intentionally incomplete, on such finding, OGS may terminate the Contract. In no case shall such termination of the Contract by the State be deemed a breach thereof, nor shall the State be liable for any damages for lost profits or otherwise, which may be sustained by the Contractor as a result of such termination.

We recommend each Bidder file the required Questionnaire online via the New York State VendRep System as directed above.

All other terms and conditions remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: June 7, 2011

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:

October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR: **Oshkosh Industries Inc.**
D/B/A/ The Buckstaff Co.

CONTRACT NO.: **PC63327**

SUBJECT: SUSPENSION OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

As of the date of this Purchasing Memorandum, Contract PC63327 held by OSHKOSH INDUSTRIES INC. D/B/A The Buckstaff Co. is suspended based on the failed attempts to reach the company.

Contract users should not place orders with this company but seek other contractors to supply their needs.

Anyone who has an order pending with this company should notify this office immediately.

This change will be noted in red with the next award update.

All other contracts are unaffected by this development.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: May 30, 2011

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:

October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): VARIOUS
CONTRACT NO(S): VARIOUS

SUBJECT: Price List Updates and Contact Information Updates

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New price lists indicated in red in the revised award shall take effect as of May 30, 2011.

Refer to the link below to access the revised award on the OGS website. All updates are noted in red.

<http://www.ogs.state.ny.us/purchase/spg/awards/2091520551Can.htm>

All other terms and conditions remain unchanged. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: March 30, 2011

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): VARIOUS
CONTRACT NO(S): VARIOUS

SUBJECT: Price List Updates, Contact Information Updates, Name change, Address Change

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New price lists indicated in red in the revised award shall take effect as of March 30, 2011.

NOTE:

The correct spelling for Krueger International, Inc. – PC 63379 (not Kreuger)

The correct address for Nurcraft Furniture Company – PC64034
is 5151 West River Drive, Comstock Park, MI 49321

Refer to the link below to access the revised award on the OGS website. All updates are noted in red.

<http://www.ogs.state.ny.us/purchase/spg/awards/2091520551Can.htm>

All other terms and conditions remain unchanged. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: January 30, 2011

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): PC63311-PC63425, PC63500, PC64013 – PC64044 and PC64799
CONTRACT NO(S):

SUBJECT: Price List Updates, Contact Information Updates and Address Change

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New Price lists shall take effect as of January 30, 2011.

Please note there is an address change for Childcraft Education Corp. - PC63331:

Remit to address:
Childcraft Education Corp.
MB Unit 67-3106
Milwaukee, WI 53268-3106

Refer to the link below to access the revised award on the OGS website. All updates are noted in red.

<http://www.ogs.state.ny.us/purchase/spg/awards/2091520551CAN.HTM>

All other terms and conditions remain unchanged. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: December 16, 2010

GROUP: 20915 – Furniture, All Types
(Except Hospital Room and Patient Handling)
Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
[Donna mcneil@ogs.state.ny.us](mailto:Donna.mcneil@ogs.state.ny.us)

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Group Lacasse LLC
CONTRACT NO.: PC63350

SUBJECT: Increase Discount

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Group Lacasse LLC is increasing the discount off list price on Nvision brand products from 61% to **65.83%** to NYS eligible contract users, effective January 1, 2011.

This change will be noted in red in the next award update.

All other terms and conditions and discounts will remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: December 16, 2010

GROUP: 20915 – Furniture, All Types
(Except Hospital Room and Patient Handling)
Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Group Lacasse LLC
CONTRACT NO.: PC63350

SUBJECT: Increase Discount

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Group Lacasse LLC is increasing the discount off list price on Nvision brand products from 61% to **65.83%** to NYS eligible contract users, effective January 1, 2011.

This change will be noted in red in the next award update.

All other terms and conditions and discounts will remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: December 2, 2010

GROUP: 20915 – Furniture, All Types
(Except Hospital Room and Patient Handling)
Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

CONTRACT PERIOD:
January 2, 2009 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Dwyer Products Corp.
Schwab Corp.
Shain Shop-Bilt Inc.
CONTRACT NO.: PC64019, PC63405 and PC63408

SUBJECT: Change of Address

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Dwyer Products Corporation has relocated and has a new address:

1000 Davey Road, Suite 100
Woodridge, IL 60517

The award will be revised with the next update of January 30, 2011.

Schwab Corp. - new address: 900 Linden Avenue, Rochester NY 14625

Shain Shop-Bilt, Inc. - new address: 300 S. Krueger Street, Suring, WI 54174

Refer to the revised award of November 30, 2010 for the address change for Schwab Corp. and Shain Shop-Bilt, Inc.

All other terms remain unchanged. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: November 30, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
And Patient Handling) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO(S): PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC 64799

SUBJECT: NEW PRICE LISTS, CONTACT CHANGES AND ADDRESS CHANGE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them and sever Contact Information Changes. New price lists shall take effect as of November 30, 2010.

Please note that there is an address change for SCHWAB CORP. and SHAIN SHOP-BILT, INC.

Refer to the link below to access the revised award on the OGS website:

<http://www.ogs.state.ny.us/purchase/spg/awards/2091520551CAN.HTM>

All other terms and conditions remain unchanged. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: October 4, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
And Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
[Donna mcneil@ogs.state.ny.us](mailto:Donna.mcneil@ogs.state.ny.us)

CONTRACT PERIOD:
October 29, 1007 – October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): PC63424
CONTRACT NO(S): Versteel/Ditto Sales Inc.

SUBJECT: ADDITIONAL DISCOUNT EXTENDED

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Versteel is continuing the additional 2% discount through 12/31/10. During that time the discount from list will be 52%.

The regular discount structure shall resume on January 1, 2011. This extended period for the addition discount will be noted on the next published update.

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: September 30, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
And Patient Handling) Statewide

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.Mcneil@ogs.state.ny.us

CONTRACT PERIOD:
October 29, 2007 – October 28, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO(S): PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: NEW PRICE LISTS, CONTACT CHANGES, ADDRESS CHANGES AND CONTRACT
CANCELLATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the listings of the new price lists for those contractors who submitted them and several Contact Information changes. New price lists shall take effect as of September 30, 2010.

Please note that there is an address change for BRANDRUD FURNITURE, INC.

Effective 09-01-10 NYS OGS has cancelled contract PC64043 after notification that **Track Seating** went out of business.

The new contract administrator is: Donna McNeil, Phone: 518-486-9023, Email: donna.mcneil@ogs.state.ny.us

Refer to the link below to access the revised award on the OGS website:

<http://www.ogs.state.ny.us/purchase/spg/awards/2091520551CAN.HTM>

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: September 7, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO.: PC64043

SUBJECT: CANCELLATION OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contractor has gone out of business. Contract is cancelled.

Effective 09-01-10 NYS OGS has cancelled the above referenced contract after notification Track Seating went out of business.

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: July 30, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: NEW PRICE LISTS AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the listings of the new price lists for those contractors who submitted them and several Contact Information changes. New price lists shall take effect as of July 30, 2010.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: July 26, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. - CONTRACTOR: PC63412 – Softcare Innovations
PC63415 – Steelcase Inc.

SUBJECT: ASSIGNMENT of CONTRACT FOR SOFTCARE INNOVATIONS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Softcare Innovations has been purchased by Steelcase Inc. and the entire product line will be added to the Steelcase Contract as part of their Nurture product group.

This change will be noted in the next award update.

All other terms and conditions including discounts will remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: June 14, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. - CONTRACTOR: PC64019 – Dwyer Products Corporation

SUBJECT: ASSIGNMENT of CONTRACT FOR GOELST USA

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Goelst USA has sold the license to their Product Line to the Dwyer Production Corporation.
The company information is as follows:

Dwyer Products Corporation FEIN: 351518621
1226 Michael Drive
Suite F
Wood Dale, IL 60191

This change will be noted in the July award update.

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: May 28, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: NEW PRICE LISTS AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the listings of the new price lists for those contractors who submitted them and several Contact Information changes. New price lists shall take effect as of May 28, 2010.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: April 16, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: CLARIFICATION OF DELIVERY TERMS IN THE “PRICE “ CLAUSE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This Memorandum clarifies the terms for delivery expressed in the “Price” clause in the referenced contract award. This wording better describes the delivery regulations with regard to “Common Carrier” drop shipments of contract purchases. It should now read as follows:

PRICE:

General – Net prices include all customs duties and charges and are, F.O.B. destination any point in New York State as designated by the ordering agency including **bringing the truck to the loading dock or loading area and bringing the load to the tailgate of the truck for agency personnel to remove the load without entering the truck.**

This change will appear in the next update (end of May) and all subsequent updates.

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: March 31, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: NEW PRICE LISTS, CONTACT CHANGES AND ADDRESS CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the listings of the new price lists for those contractors who submitted them and several Contact Information changes. New price lists shall take effect as of March 31, 2010.

Please note that there are also address changes for Loewenstein, Inc. and Goelst USA, LLC.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: March 29, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/CONTRACT NO.: LOEWENSTEIN, INC. / PC63384
GOELST, USA LLC/ PC64019

SUBJECT: CONTRACTOR ADDRESS CHANGE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The referenced contractors has changed their addresses and contract information. Please update your records accordingly.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63384	LOEWENSTEIN, INC. 1204 East 6 th Street Huntingburg, IN 47542	(800) 521-5381 Ext. 7257 (812) 683-7257 Ext. 7257 Martha Schwindt Fax: (812) 683-7155 E-mail: Mschwindt@ofsbrands.com Website: www.loewensteininc.com	592504882
PC64019	GOELST USA, LLC 1226 Michael Drive, Suite F Wood Dale, IL 60191	(800)-822-0092 (630) 741-7900 David Parker Fax: (630) 741-7974 E-mail: dparker@mellemall.net Web: www.goelst.com	562169828

All other terms and conditions of the original award remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: March 25, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS./CONTRACTOR: PC64028 – Kardex USA

SUBJECT: CONTRACTOR NAME AND FEIN CHANGE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Kardex USA has changed their Name and FEIN. They are now known as:

KardexRemstar FEIN 010380195

This change will be noted in the next award update.

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: January 29, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: NEW PRICE LISTS, CONTACT CHANGES AND A NEW CONTRACTOR

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the listings of the new price lists for those contractors who submitted them and several Contact Information changes. New price lists shall take effect as of January 29, 2010.

Additionally, JSI/Community has assigned the Library Furniture portion of their contract to Liat, LLC as Contract PC64799. The details of the Liat, LLC contract can be found on page 69 of the award. Liat, LLC has also been added to the Furniture Finder chart as Jasper Library Furniture.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: January 20, 2010

GROUP: 20915 – FURNITURE, ALL
TYPES (except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO.: PC63372 – JSI/Community
PC64799 – LIAT, LLC d/b/a Jasper Library Furniture

SUBJECT: PARTIAL ASSIGNMENT OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

JSI/Community has sold their interest in their Library Furniture line (originally Blanton & Moore) to LIAT LLC d/b/a Jasper Library Furniture and has assigned that portion of their contract PC63372 to LIAT LLC.

Following is the contract information for LIAT LLC:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64799	LIAT, LLC d/b/a Jasper Library Furniture P.O. Box 70 Barium Springs, NC 28010	888-440-8205 Ext. 115 704-528-4506 Ms. Lila Kortman Fax: 704-528-6519 E-mail: lkortman@jasperlibraryfurniture.com Website: jasperlibraryfurniture.com	270375847
	Jasper Library Furniture Arlington – CL-ALP1107CA5 - 3/4/08 Deveraux – CL-DVP1107CA5 Sherwood – CL-SDP1107-CA5 Wainwright - CL-WAIN1108CA1		38%

(continued)

CONT'D.

Minimum order: \$1,000.

Volume Discounts:	\$20,000 - \$50,000	40%
	\$50,001 - \$100,000	45%
	\$100,001 - \$200,000	48%
	\$200,001 and up	50%

Inside Delivery: Upstate +8% of net
Downstate +10% of net

Cal 133 Compliance: +25% of net

Guaranteed Delivery: 60 Calendar Days A/R/O

Warranty: 5 years

Please update your records accordingly

This information will be added to the next contract update and will appear in Red.

You can use the address below to access the most recent update of the contract.

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

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Procurement Services Group
Corning Tower Building
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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: November 20, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 - PC63425, PC63500 and PC64013 - PC64044

SUBJECT: NEW PRICE LISTS, PRICE REDUCTIONS AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains a change of address, listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of November 20, 2009. In addition, this update includes several price reductions/cost savings as a result of the Price Reduction Program. Those contractors who participated are as follows:

BioFit Engineered Products
Herman Miller Inc.
Humanscale Corp.
Sauder Manufacturing Co.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: November 19, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/CONTRACT NO.: ADDEN FURNITURE, INC. / PC63312

SUBJECT: CONTRACTOR ADDRESS CHANGE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The referenced contractor has changed their address. Please update your records accordingly.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63312	ADDEN FURNITURE, INC. 710 Chelmsford Street Lowell, MA 01851	(800) 625-3876 Ext. 1546 (978) 454-7848 Nicole Dillon Fax: (978) 453-1449 E-mail: ndillon@addenfurniture.com Website: www.addenfurniture.com	043455958

All other terms and conditions of the original award remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: September 15, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 - PC63425, PC63500 and PC64013 - PC64044

SUBJECT: NEW PRICE LISTS, PRICE REDUCTIONS AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains a change of address, listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of September 11, 2009. In addition, this update includes several price reductions/cost savings as a result of the Price Reduction Program. Those contractors who participated are as follows:

Haworth, Inc.
Hunt Country Furniture
JSI/Community, Division of Jasper Seating Co., Inc.
Norix Group, Inc.
Nova Solutions, Inc.
Trendway Corporation
Versteel/Ditto Sales Inc.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: August 12, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO.: PC63425 Virco, Inc.

SUBJECT: ASSIGNMENT OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Virco MFG Corporation is now being operated under the name Virco, Inc..

The new FEIN is 330815719. The address and contact information as well as the terms and conditions remain the same.

Please update your records accordingly

This information will be added to the next contract update and will appear in **Red**.

You can use the address below to access the most recent update of the contract.

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: July 29, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 – PC63425, PC63500 and PC64013 – PC64044

SUBJECT: NEW PRICE LISTS, AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains two New Contractors, listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of July 29, 2009.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: June 19, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 – PC63425, PC63500 and PC64013 – PC64044

SUBJECT: NEW PRICE LISTS, AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains two name changes, listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of June 19, 2009.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: May 7, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO.: PC63327 Oshkosh Industries, Inc. d/b/a The Buckstaff Co

SUBJECT: ASSIGNMENT OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Buckstaff Co. has been purchased by Oshkosh Industries, Inc. and will now be known as Oshkosh Industries, Inc. d/b/a The Buckstaff Co.

The new FEIN is 208835272. The address and contact information as well as the terms and conditions remain the same.

Please update your records accordingly

This information will be added to the next contract update and will appear in **Red**.

You can use the address below to access the most recent update of the contract.

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: April 6, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 – PC63425, PC63500 and PC64013 – PC64044

SUBJECT: ADDITIONAL NEW CONTRACTORS, NEW PRICE LISTS, AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains four new contractors, listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of March 27, 2009.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: February 27, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 – PC63425, PC63500 and PC64013 – PC64044

SUBJECT: PRICE LIST INCREASES AND NEW CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of February 27, 2009.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
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Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: January 20, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC 63415 – Steelcase

SUBJECT: FUEL SURCHARGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Steelcase has discontinued its fuel surcharge as of January 20, 2009. It will be removed from the contract on the next update.

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: January 9, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC63311 – PC63425, PC63500 and PC64013 – PC64044

SUBJECT: ADDITIONAL NEW CONTRACTORS AND PRICE LIST INCREASES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the details of 24 new contractors added to the original award as a result of the Periodic Recruitment Bid Opening of December 20, 2007. These new contracts are in red and are effective January 5, 2009 through October 28, 2012.

This update also contains listings of the new price lists for those contractors who submitted them. New price lists shall take effect as of January 9, 2009.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: January 5, 2009

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC 63311 – PC 63425 and PC63500

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING PRICE INCREASES AND
FUEL SURCHARGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them. New price lists shall take effect as of December 31, 2008.

It also includes some changes in contact information and an address change for Tayco International.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: October 22, 2008

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO.: PC 63373 – JSJ Seating
PC 63385 - Logiflex

SUBJECT: ADJUSTMENTS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

On Page 51 JSJ Seating

In the line beginning Izzy Designs Price Lists; delete the 3%. It should read only +8% 9/1/08 sticker.

In the line beginning Hannah Addendum delete the 3%. It should read +8% 9/1/08 sticker.

On Page 61 Logiflex

The Fuel Surcharge was accidentally deleted.

The 1.5% Fuel Surcharge as noted in the 8/15/08 update is still in effect.

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: October 10, 2008

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC 63311 – PC 63425 and PC63500

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING PRICE INCREASES AND
FUEL SURCHARGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists and fuel surcharges for those contractors who submitted them. New price lists and fuel surcharges shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information and an address change for Library Interiors.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: August 18, 2008

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO.: PC 63351 – The Gunlocke Company

SUBJECT: TEMPORARY PROMOTION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Gunlocke Company has announced a Special Promotion on their Contura Family of Seating for orders received during the period August 15, 2008 through December 31, 2008. During that time the discount from list price for Contura Seating only will be 65.9% for any size order.

The regular discount structure shall resume on January 1, 2009. This promotion will be noted on the next published update.

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 ES](#)

DATE: August 15, 2008

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC 63311 – PC 63425 and PC63500

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING PRICE INCREASES,
FUEL SURCHARGES AND NEW PRODUCTS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists and fuel surcharges for those contractors who submitted them. New price lists and fuel surcharges shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information, new product additions and other clarifications.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551 - ES](#)

DATE: July 17, 2008

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NOS.: PC 63311 – PC 63425 and PC63500

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING PRICE INCREASES AND
FUEL SURCHARGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists and fuel surcharges for those contractors who submitted them. New price lists and fuel surcharges shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information and other clarifications.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: June 6, 2008

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO(S): PC 63311 – PC 63425, PC63500 and PC63501

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING ADDITIONAL PRICE INCREASES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them. New price lists shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information, an address, and other clarifications.

Also note that Rosemount Office Systems contract is suspended pending the outcome of bankruptcy proceedings.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: April 3, 2008

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Rosemount Office Systems LLC
CONTRACT NO.: PC63402

SUBJECT: SUSPENSION OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

As of the date of this Memorandum, Contract PC63402 held by Rosemount Office Systems LLC is suspended pending disposition of an Order of Receivership signed March 13, 2008.

Contract users should not place orders with this company but seek other contractors to supply their needs.

Anyone who has an order pending with this company should notify this office immediately.

All other contracts are unaffected by this development.

Attach this Memorandum to your copy of the contract.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551](#)

DATE: March 17, 2008

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO(S): PC 63311 – PC 63425, PC63500 and PC63501

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING ADDITIONAL PRICE INCREASES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them. New price lists shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information, addresses, and other clarifications.
Also note that Blanton & Moore is now part of JSI/Community.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551-ES](#)

DATE: January 10, 2008

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO(S): PC 63311 – PC 63425, PC63500 and PC63501

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING FIRST PRICE INCREASE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them. New price lists shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information, addresses, and other clarifications.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20551](#)

DATE: November 19, 2007

GROUP: 20915 – FURNITURE, ALL
TYPES (Except Hospital Room
and Patient Handling) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

CONTRACT PERIOD: October 29, 2007 to
October 28, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO(S): PC 63311 – PC 63425, PC63500 and PC63501

SUBJECT: CONTRACT INFORMATION UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the addition of the terms and conditions for the two contracts that were marked “Award Pending”.

It also includes some changes in contact information, addresses, an increase in discounts by Knoll and other clarifications.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	:	Group 20915 – FURNITURE, ALL TYPES (Except Hospital Room And Patient Handling) (Statewide) Classification Code(s): 56
Award Number	:	<u>20551 - ES</u> (Replaces Award 01011)
Contract Period	:	October 29, 2007 to October 28, 2012
Bid Opening Date	:	September 12, 2006
Date of Issue	:	October 29, 2007
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Page 16 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Richard W. Newton Title : Purchasing Officer I Phone : 518-486-9023 Fax : 518-474-5052 E-mail : richard.newton@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

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

Description

Furniture All Types Statewide: Household & Quarters; Office Casegoods & Systems; School (all age groups); Shelving (open and high density) & Storage; Library; Computer; Auditorium & Theater; Task & Specialty Seating; Public Area Furnishings; Conference & Training Room. Excludes furniture specific to Hospital Room & Direct Patient Care.

PR # 20551-T

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP 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 THE PROCUREMENT SERVICES GROUP.

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:

The Procurement Services Group 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 CONTRACTOR:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

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).

PRICE:

General – Net prices include all customs duties and charges and are, F.O.B. destination any point in New York State as designated by the ordering agency including dock delivery and tailgating of load.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

Discounts - Prices are expressed as a discount from list price from the manufacturer's RETAIL Price List for either the entire pricelist or those portions designated in the vendor information section. Volume discounts, if offered, shall also be based on RETAIL Price List.

Discounts shall remain in effect for the entire contract period and cannot be decreased. However, in accordance with Paragraph 24 of Appendix B, the discount may be increased. Any such increase in discount shall remain in effect for the remainder of the contract period and any subsequent extensions. Price lists submitted with the bid shall remain in effect until December 31, 2007. After that time contractor may submit new RETAIL price lists when they normally are published. Effective date of new price lists will be when they have been reviewed and approved by OGS and published on the OGS website. Contractor shall submit new price lists prior to publishing date if possible.

Volume Discounts - If offered, shall apply to orders delivered to the same location at the same requested time. The contractor, at his discretion, may include multiple delivery points from the same agency.

Inside Delivery - An additional fee for inside delivery may be listed in the contractor information and is calculated against the net price. A different fee may be listed for Metropolitan NYC (from Westchester County South and Long Island) than the rest of NY State.

Inside Delivery is intended for essentially free standing furniture when the ordering agency is unable to bring it from the dock to the point of use. It shall consist of removal from truck, bringing to point of use, uncrating, minor assembly (for example, attach hutch to desk or credenza, attach a return, set shelves in bookcase and leveling), leaving ready for use and removal of debris. This cannot be applied to installations such as Systems Furniture, High Density Shelving and Auditorium Seating. (See "Installation" below)

This additional fee may not be used to assemble furniture shipped "KD". (See "Delivery Condition" clause)

This inside delivery fee shall be based on the following conditions:

1. Delivery location has a loading dock or off street loading area
2. The delivery will be to the same floor as the loading dock or there is a freight elevator available
3. The delivery may be completed during regular working hours
4. Deviations from the above shall require a separate non-contract negotiation by the ordering agency at the time of order.

Installation – Installation of products such as systems furniture, high density filing systems, auditorium seating, etc. shall be handled by the ordering agency according to the Purchasing Guidelines and discretionary limits, and shall comply with appropriate wage and labor rates, all state and local codes and public works guidelines if applicable.

FUEL SURCHARGE:

The State will consider the implementation of a fuel surcharge as a result of national or worldwide situations.

The contractor may submit a request for a reasonable fuel surcharge semi-annually July 1 and January 1 starting six (6) months after the start date of the contract. The fuel surcharge shall be equal to or less than the charge imposed by the freight carriers. The request must be accompanied by freight invoices showing the amount paid to the freight company. The surcharge shall become effective when it is approved by OGS and posted to the website.

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

PURCHASE ORDERS:

Purchase Orders may be sent directly to the contractor or to the contractor "care of (C/O)" the authorized dealer. In either case the contractor's Name, FEIN and Contract Number must be used.

CONTRACT PAYMENTS:

All payments for contract items shall be made to the contractor.

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (www.ogs.state.ny.us). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

EXTENSION OF USE:

Any contract resulting from this bid solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

DELIVERY:

Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

Delivery shall be made in accordance with instructions on Purchase Order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group.

MINIMUM ORDER:

Minimum order, if established by the contractor, is stated in the contractor information section.

WARRANTIES:

See "Warranties" in Appendix B, OGS General Specifications. The manufacturer's warranty is listed in the contractor information section.

NOTE TO AGENCY:

NYS agencies and/or political subdivisions whose receiving facilities cannot accommodate entrance of an over the road trailer with a height of 13'-6" must specify on their purchase order - "Maximum trailer height for delivery to this location is ."(insert height in this space). Additionally any other restrictions such as security regulations, restricted hours (usually prisons), truck length or lack of off-street loading dock or area must be noted at time of order.

CONTRACT PERIOD AND EXTENSION:

General – The contract term is as stated on the cover of this award. The start date will be as indicated or the date of issue whichever is later.

Short Term Extension by the State - In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

Cancellation For Convenience By The State - The State of New York retains the right to cancel contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

RESERVATION:

The State reserves the right to negotiate lower pricing or to advertise for bids for any unanticipated excessive purchase. An "unanticipated excessive purchase" is defined as an unexpected order for a contract product totaling more than the best quantity discount line or \$500,000 list per single order.

INTERNET WEBSITES:

The State would prefer and recommends that successful bidders have a designated NYS contract website for end users direct access. This website will be listed under the Contractor information. The website will be the responsibility of the contractor to maintain and keep updated. Changes in product line or pricing must be approved by the Procurement Services Group in accordance with any terms included in this bid prior to addition to the website. Hard copy catalog and price lists, either in paper format or electronic format, must be available to all end users who either do not have web access or prefer the optional format.

PRICE LISTS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalogs and price lists (or appropriate portions thereof) identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users which request them. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists.

TOLL-FREE NUMBER/E-MAIL ADDRESS:

Contractors have provided a toll-free telephone number and/or E-mail address for the state's procurement usage. The phone number and E-mail address will be used to obtain product information, order status, and the names and contact information of the authorized dealer closest to the ordering agency. The ordering agency may request to use an MWBE designated dealer if one is available.

PERIODIC RECRUITMENT:

The State reserves the right to consider additional vendors beginning in July 2008 and at twelve month intervals thereafter during the course of the contract or at any time determined by the State to be in its' best interest. Vendors shall be required to submit an original bid document which may include an addendum containing additional applicable statutory requirements currently in effect at the time of the new bid solicitation. Bids shall be evaluated under similar terms and conditions. Once awarded a contract, a vendor may not resubmit a bid for future consideration until the original bids have been evaluated and contracts awarded.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format:

<u>Product/Service Description</u>	<u>Total \$ Shipped State Agency</u>	<u>Total \$ Shipped Non State Agency</u>	<u>Total \$ Value</u>
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The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of Laurie Aldrich, laurie.aldrich@ogs.state.ny.us or Fax (518) 474 5052 and shall reference the Group Number, the Invitation for Bids Number, Contract Number, sales period, and contractor's name.

Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

Failure to submit the required report may be cause for disqualification of contractor for future contracts.

EMERGENCY PURCHASING:

In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of products or services, the Commissioner reserves the right to obtain such products or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for products or services procured from other sources pursuant to this paragraph.

USE OF RECYCLED OR REMANUFACTURED MATERIALS:

New York State, as a member of the Council of Great Lakes Governors, supports and encourages vendors to use recycled, remanufactured or recovered materials in the manufacture of products and packaging to the maximum extent practicable without jeopardizing the performance or intended end use of the product or packaging unless such use is precluded due to health or safety requirements or product specifications contained herein. Refurbished or remanufactured components or products are required to be restored to original performance and regulatory standards and functions and are required to meet all other requirements of this bid solicitation. Warranties on refurbished or remanufactured components or products must be identical to the manufacturer's new equipment warranty or industry's normal warranty when remanufacturer does not offer new equipment. See "Recycled or Recovered Materials" in Appendix B, OGS General Specifications.

PREFERRED SOURCE PRODUCTS:

Section 162 of the State Finance Law requires that agencies afford first priority to the products/services of preferred source suppliers such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled, when such products/services meet the form, function and utility of the agency. Some products/services in the resultant contract(s) may be available from one or more preferred sources. In the Contract Award Notification, agencies will be reminded to comply with the statutory requirements and resulting guidelines with respect to affording first priority to the preferred sources.

Resultant contractors will be required to prominently display the following language on all price lists and contract updates to agencies relative to the award:

Agencies Note: Some products/services in this contract may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products/services available from preferred sources which meet your form, function and utility.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Agencies should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us).

NEW YORK STATE PROCUREMENT CARD:

See "Procurement Card" in Appendix B, OGS General Specifications. Contractors have indicated if they will accept the NYS Purchasing Card for orders not to exceed \$15,000.

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the products included in the Invitation For Bids and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary purchase limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

PACKAGING:

All packaging shall meet industry standards and provide complete protection to furniture in shipment, loading and unloading, and long term storage if required.

All packaging shall be labeled as to Contents, Purchase Order No., Model No., Fabric No., and/or Finish.

DELIVERY CONDITION:

All furniture with the exception of systems furniture, high density shelving, frame type beds where side rails are attached to head and foot boards without the use of tools and dining room tables shall be delivered fully assembled and ready for use. No “KD” furniture shall be accepted unless contractor’s representative is present to assemble it upon receipt. Other exceptions may be made with prior agreement between the contractor and ordering agency.

FINISHES:

All finishes shall be applied in accordance with the highest industry standards to assure the longest possible durability. All materials used must be lead-free and shall meet all OSHA Standards in place at the time of manufacture. Material Safety Data Sheets shall be available upon request.

Colors shall be manufacturer’s standard offering and shall be designated at the time of order.

WORKMANSHIP:

The assembly and finishing of all component parts shall be done in a first class workmanship-like manner. All upholstery shall be free of loose stitching, raw edges, ripples or sagging. The finished product shall be neat, trim and visually acceptable.

Cushion covers on removable cushions shall be easily removable for replacement and/or cleaning.

Complete instructions for cushion and cushion cover removal and cleaning shall be included with, but not attached to, each piece of furniture delivered.

FLAMMABILITY:

All textiles shall meet the flammability requirements of NFPA 260 latest update when tested in accordance with the methods of that standard.

All upholstered products offered should also meet the requirements of California Technical Bulletin 117 Section A Part I and Section D Part III when tested in accordance with that method.

Compliance with Cal. 133 shall be available at an extra cost if necessary.

Certified Laboratory Test Results or Certificate of Compliance with Flammability Requirements on ALL upholstering fabrics and foam shall be submitted to the Procurement Services Group, upon request.

DECORATING AIDS, CATALOGS, AND PRICE LISTS:

Office of Mental Health (OMH) and OMRDD may require quantities of fabric swatches to facilitate the interior decoration of their facilities. The swatches shall be 3” x 5” and be available for all regularly stock fabrics.

Additionally, photographs of the furniture that clearly show the product size, manufacturer and model number of each piece and finish blocks for all finishes shall also be available.

Price lists shall be provided upon request at no charge to all users. Catalogs or appropriate excerpts shall also be provided upon request at no charge.

FURNITURE FINDER CHART

The following multi page chart is included as an aid to finding contractors of the furniture required. The types of furniture are listed horizontally and the brands are listed vertically. Pick the style desired and follow the column down to find the Brand and Contractor. Usually the brand name and contractor name are the same if not the contractor's name will follow the brand enclosed in ().

Descriptions of the categories are as follows:

Household includes Living Room, Dining Room and Bedroom furniture suitable for Community residence programs. Some of the upholstered Seating and cross over to Dormitory or office Lounge.

Dormitory includes Bedroom, Lounge, Dining Hall, in room Storage and Desks. Suitable for school dormitory generally more durable and versatile than household.

Office Casegoods includes desks, files credenzas, and storage for use in office environments made of metal and/or wood.

Bookcases for office and library application.

High Density Filing includes manual or powered shelving designed to take as little space as possible also includes retrieval systems.

Office Seating includes Ergonomic Task, and Managerial chairs and Side chairs.

Office Lounge consists of upholstered seating (chairs, loveseats and sofas) and occasional tables as would be found in a waiting area.

Conference Tables include tables of various styles and materials suitable for conference rooms or areas from basic to executive levels. May also include meeting room tables.

Conference Seating encompasses all seating to go with Conference Tables, including stacking chairs.

General Purpose Tables includes work tables and occasional tables.

Folding Tables includes Banquet and Meeting Room Tables.

Systems Furniture includes parts to build "Cubicles" and modular office space.

Executive Wood Office furniture includes case goods, filing, storage and seating for upper level Executive offices also usable for courtrooms.

Presentation Furniture includes permanent and mobile A-V cabinets, Lecterns and Podiums for meetings and conference rooms.

Fire Resistant and Security Files includes storage products for secure storage of vital documents with resistance to fire and theft.

Electronic Training Room Furniture includes tables and seating designed to be used in meeting and training rooms utilizing electronic media and computers.

LAN Racking includes storage units for computer servers and the systems to program and monitor them.

School Furniture consists of student desks, tables and seating for elementary schools through college found in classrooms.

FURNITURE FINDER CHART “CONT’D”

Early Childhood Furniture covers preschool through Kindergarten sizes and includes cubbies, storage, tables, chairs, educational and occasional products.

Cafeteria Tables include stationary, mobile and convertible tables with or without attached seating and also dining hall tables, chairs, stools and booths.

Auditorium Seating covers fixed and mobile auditorium, lecture hall, and arena seating.

Stages and Risers include most portable stages and risers for performances.

Bleachers are generally the indoor roll out style for gymnasiums. Outdoor styles may also be available.

Library Furniture includes bookcases, display cases, tables, chairs, lounge seating carts and circulation desks.

Museum and Archive includes storage and display furniture for the various specimens found in front of and behind the scenes.

Specialty Seating encompasses all other seating NOT categorized above. This includes big and tall seating, gang seating such as that found in public transportation terminals and laboratory stools.

24/7 Seating covers high use, multi shift seating associated with nurses’ stations 911 operators and dispatchers.

Ergonomic Accessories include keyboard trays, monitor arms, CPU holders and other products used to make the work area more ergonomic.

Lockers include hall, gym and personal storage lockers.

Shelving is open and closed basic storage shelving used in storerooms and storage areas.

Furniture Brand (Contractor)	Household	Dormitory	Office, Caseworks	Bookcases	High Density Filing	Office Seating	Office Lounge	Conference Tables	Conference Tables	General Seating	Folding Tables	Systems Furniture	Executive Furniture	Presentation	Fire Resistant Wood Office	Electronic Training Room	LAN Racking	School Furniture	Early Childhood	Cafeteria Tables	Auditorium Seating	Stages & Risers	Bleachers	Library Furniture	Museum & Archive	24/7 Seating	Ergonomic Seating	Lockers	Shelving	
CORCRAFT (Preferred Source)		X	X	X		X	X	X	X	X	X	X			X	X	X							X		X	X	X		
Academia (Hertz)															X	X	X						X							
Adden Furniture, Inc.	X	X		X		X	X		X	X		X				X		X				X								
Agati, Inc.	X		X	X		X	X	X		X		X				X	X	X				X								
AIS, Inc.					X						X																			
All A Board	X	X																												
Allsteel, Inc.			X	X	X	X	X	X	X	X	X	X				X		X				X								
AMCASE (Adams Mulford)			X													X						X								
Art/Metal Products (Nickerson)																		X								X	X			
Artco-Bell Corp.								X	X					X		X	X													
Artistry In Wood (Jim Quinn)																						X								
Avenue (Groupe Lacasse)			X	X				X		X																				
Berco Inc.							X	X	X					X				X				X								
Blanton & Moore LLC														X								X								
Blockhouse Co. Inc.	X	X					X															X								
Boroughs Corp				X																		X	X							
Brandrud	X	X			X	X		X	X													X								
Bretford						X		X	X			X		X		X						X								
Brodart			X		X	X		X														X								
Buckstaff		X	X	X		X	X	X	X													X								
Butler Woodcrafters	X	X				X		X														X								
Cabot Wrenn (Hancock & Moore)	X				X	X	X	X	X		X											X								
Campbell Rhea (Nickerson)																	X													
Carolina Business Furniture	X	X				X		X																						
Case Systems																X							X							

Furniture Brand (Contractor)	Household	Dormitory	Office	Office, Caseworks	Bookcases	High Density Filing	Office Seating	Office Lounge	Conference Tables	Conference Tables	General Seating	Folding Tables	Systems Purpose Tables	Executive Furniture	Presentation	Fire Resistant Wood Office	Electronic Training Room	LAN Racking	School Furniture	Early Childhood	Cafeteria Tables	Auditorium Seating	Stages & Risers	Bleachers	Library Furniture	Museum & Archive	Specialty Seating	24/7 Seating	Ergonomic Seating	Lockers	Shelving				
Childcraft Education Corp.																			X																
ChromeCraft (Kimberly-Scott)					X	X	X	X	X							X											X								
Clarín																					X														
Colecraft (Eminence Group)			X				X	X	X	X	X	X	X	X						X				X											
Columbia Mfg. (Nickerson)										X						X		X								X									
Community (JSI)				X		X	X	X		X								X	X					X											
Computer Comforts Inc.																X																			
Concord Products													X																						
Crawford Furniture	X	X																																	
Dar Ran Furniture			X	X					X		X		X	X																					
Dauphin						X	X	X	X									X		X															
David Eward Co.	X	X				X	X		X	X															X										
Design Options				X									X				X																		
Diversified Woodcrafts																				X															
Erg International	X	X	X			X	X	X	X	X	X								X		X				X		X								
First Office (OFS Brands)			X	X		X	X	X	X	X			X																						
Fixtures Furniture (JAMI)	X					X		X	X	X	X					X		X	X	X	X				X		X								
Foliot	X	X																																	
Gaylord bros.																																			
Global			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Grafco Inc.						X			X	X						X	X	X	X																
Gunlocke Co (The)			X	X		X	X	X	X	X			X	X																					
Hale Mfg. Co.				X																															

Furniture Brand (Contractor)	Household	Dormitory	Office	Office, Caseworks	Bookcases	High Density Filing	Office Seating	Office Lounge	Conference Tables	Conference Tables	General Seating	Folding Tables	Systems Furniture	Executive Furniture	Presentation	Fire Resistant Wood Office	Electronic Training Files	LAN Racking	School Furniture	Early Childhood	Cafeteria Tables	Auditorium Seating	Stages & Risers	Bleachers	Library Furniture	Museum & Archive	Specialty Seating	24/7 Seating	Ergonomic Seating	Lockers	Shelving	
Hanel Storage Sys.					X																											
Harden Furniture	X		X	X		X	X	X	X	X		X	X											X								
Harter (JAMI)	X					X	X	X	X	X						X				X												
Haworth			X	X		X	X	X	X	X	X	X	X		X		X		X	X			X			X						
Herman Miller			X	X		X	X	X	X	X	X	X	X				X		X	X			X			X						
Hickory Business Furniture			X	X		X	X	X	X				X																			
High Point Furniture			X	X		X	X	X	X	X			X																			
HON Co. (The)			X	X		X	X	X	X	X	X		X	X	X	X				X						X		X				
Humanscale Corp.						X																						X				
Hunt Country Furniture	X	X																														
Hussey (Nickerson)																				X		X				X						
Inscape/Office Specialties			X	X				X		X		X			X								X									
Interior Systems							X													X												
Irwin Seating																					X											
IZZY (JSJ Seating)				X					X						X		X							X	X				X	X		
Jonti Craft																			X													
JSI			X	X		X	X	X				X																				
Kaplan Early Learning																				X												
KI (Kreuger International)		X	X	X		X	X	X	X	X	X	X	X		X		X	X	X				X			X		X		X		
Kimball Office (Kimball INT)			X	X		X	X	X	X	X	X	X								X												
KLN Steel Products	X	X																														
Knoll Inc.			X	X		X	X	X	X	X	X	X	X		X		X		X				X			X		X	X	X		
Krug			X	X		X	X	X	X			X	X																			
Lacasse (Group Lacasse)			X	X				X		X					X																	

Furniture Brand (Contractor)	Household	Dormitory	Office	Office, Caseworks	Bookcases	High Density Filing	Office Seating	Office Lounge	Conference Tables	Conference Tables	General Seating	Folding Tables	Systems Furniture	Executive Furniture	Presentation	Fire Resistant Wood Office	Electronic Training Files	LAN Racking	School Furniture	Early Childhood	Cafeteria Tables	Auditorium Seating	Stages & Risers	Bleachers	Library Furniture	Museum & Archive	Specialty Seating	24/7 Seating	Ergonomic Seating	Lockers	Shelving	
Landscape Forms, Inc.																				X						X						
Library Bureau (Moduform)																							X									
Library Interiors, Inc.									X											X			X	X	X							
Loewenstein	X	X				X	X	X	X	X																X						
Logiflex			X			X	X																									
Mayline			X	X	X	X		X	X	X		X				X																
Marvel (JFD Sales)			X	X		X		X	X	X	X	X								X												
Mity-Lite								X	X	X			X				X									X						
Moduform		X					X		X											X						X						
Montel					X																		X	X							X	
National (Kimball International)			X	X		X	X	X	X	X		X								X												
National Public Seating									X	X																X						
Nemschoff	X	X				X	X		X	X																X						
Neocase			X									X																				
Nightingale						X	X		X																		X	X				
Norix Group		X							X											X						X						
Nova Solutions			X					X				X			X														X			
Nvision (Group Lacasse)													X																			
OFS (OFS Brands)			X	X		X	X	X	X	X		X	X		X											X		X				
Palmer Snyder (Nickerson)											X									X												
Paoli Furniture			X	X		X	X	X	X	X		X																				
Richards Wilcox					X																											
Riverbend Furniture Co	X		X				X																									
Rosemount												X																				
Sauder Education	X	X					X		X	X										X				X								
Savoy (John Savoy & Son)	X	X					X	X	X															X								

Furniture Brand (Contractor)	Household	Dormitory	Office	Office, Caseworks	Bookcases	High Density Filing	Office Seating	Office Lounge	Conference Tables	Conference Tables	General Seating	Folding Tables	Systems Furniture	Executive Furniture	Presentation	Fire Resistant Wood Office	Electronic Training Room	LAN Racking	School Furniture	Early Childhood	Cafeteria Tables	Auditorium Seating	Stages & Risers	Bleachers	Library Furniture	Museum & Archive	Specialty Seating	24/7 Seating	Ergonomic Seating	Lockers	Shelving		
Scholar Craft									X								X																
Schwab Corp.														X																			
Seating Inc.						X		X																	X	X							
Shain's Shop-Bilt																		X															
SICO										X									X	X													
Silver Street			X				X																X										
Sit On It						X		X										X								X	X						
Softcare Inovations							X		X																								
Source International						X	X		X																	X							
Spectrum						X			X	X					X											X							
Steelcase			X	X		X	X	X	X	X		X	X	X	X		X	X	X	X						X	X	X					
Stevens Industries (Nickerson)				X														X	X													X	
Stylex						X	X		X									X								X							
Tayco			X			X		X				X													X	X							
Teknion			X	X		X	X	X	X	X		X	X		X											X		X					
Tesco								X																	X								
Thompson Contracts	X	X				X	X	X	X	X			X	X	X	X	X	X	X	X	X			X		X	X						
Trendway			X			X		X	X	X		X																					
United Chair (Group Lacasse)						X			X										X														
Versteel						X	X	X	X	X			X	X	X	X	X	X	X	X				X		X							
Virco Mfg.			X	X		X		X	X	X			X					X	X					X									
Weiland (Sauder)	X	X					X		X	X										X				X									
Zoom Seating (Jami)						X			X											X													

CONTRACT # CONTRACTOR & ADDRESS TELEPHONE # FED.IDENT.#

PC63313	AGATI, INC. 1219 W Lake St Chicago, IL 60607	(866) 418-8710 (312) 829-1977 Kathy Reynolds Fax: (312) 829-8249 E-mail: Kathy@agati.com Website: www.agati.com	363529331
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Contractor has no minimum order. Contractor will accept the New York State Procurement Card. Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council.

Contact for Dealer Information is Kathy Reynolds (see above)

<i>Wood Furniture for Libraries, Schools and Offices</i>	<u>DISCOUNT</u>
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Full Catalogue 2006	51%
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Volume Discounts: \$ 20,000 - \$ 50,000 - 52%
 \$ 50,001 - \$100,000 - 53%
 \$100,001 + - 55%

Inside Delivery: +12% of net
 Cal 133 Compliance: +10% of net
 Guaranteed Delivery: 90 Calendar Days A/R/O
 Warranty: 10 years

PC63314	AIS, INC. 4 Bonazzoli Ave. Hudson, MA 01749	(800) 434-7400 x184 (978) 562-7500 x184 Whitney Peat Fax: (800) 434-7400 (978) 567-5187 E-mail: wpeat@ais-inc.com Website: www.ais-inc.com	043117869
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Contractor offers Electronic Access Ordering (EDI). Contractor has no minimum order and will accept the New York State Procurement Card.

Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council and ISO 14001.

Contact for Dealer Information is Whitney Peat (see above)

Systems Furniture and Seating

Matrix, Mwall and A02 2006 Catalog and Price List	
Matrix, Mwall and A02 Panel Systems	72.51%
Element Seating	76%

Volume Discounts (Panel Systems)	\$30,001 - \$125,000	75.14%
(List)	\$125,001 and up	76.60%

Inside Delivery does not apply
 Guaranteed Delivery: 15 Calendar Days A/R/O
 Warranty: Limited Lifetime

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63315	ALL A BOARD, INC. 395 Dabbs House Rd Richmond, VA 23223	(800) 882-2753 (315) 637-9317 Mary Ellen Bleem Fax: (315) 637-5203 Cell: (315) 559-9317 E-mail: maryellen@bleemassociates.com Website: www.allaboardinc.com	541786184

Contractor will accept the NYS Procurement Card. Contractor has no minimum order.
Contractor offers wood from sustainably managed forests as certified by the South Eastern Lumber
Manufacturers Assoc.

Contact for dealer information is Mary Ellen Bleem (see above)

<i>Solid Pine Dormitory and Household Furniture</i>	<u>DISCOUNT</u>
Full catalogue 1/1/06	8%
Volume discounts: \$ 25,000 to \$ 49,999	9%
\$ 50,000 to \$ 99,999	11%
\$100,000 to \$149,999	14%
\$150,000 +	18%

Inside delivery: +6% of net
Cal 133 Compliance: +10% of net
Guaranteed Delivery: 45 Calendar Days A/R/O
Warranty: 5 years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63316	ALLSTEEL, INC. 2210 Second Avenue Muscatine, IA 52761	(888) 255-7833 (563) 272-4800 A. J. Wilder Fax: (888) 329-3123 (563) 272-4887 E-mail: asinecs@allsteeloffice.com Website: www.allsteeloffice.com	360717079

Contractor will accept the NYS Procurement Card and offers Electronic Access Ordering (EDI).
Contractor will honor orders for less than the minimum order at no additional cost.
Contact for dealer information is A. J. Wilder (see above)

Multi Line Office Furniture

	<u>DISCOUNT</u>
Price List 2006	
Wood Casegoods & Seating	57.5%
Steel Seating	59.5%
Systems, Tables, Pedistals and Freestanding	63.0%
Filing and Storage	60.5%
Volume Discounts	
Wood Casegoods and Seating	
\$100,000 - \$500,000	59.5%
\$500,001 and up	Negotiable
Steel Seating	
\$100,000 - \$500,000	65%
\$500,001 and up	Negotiable
Systems Tables Pedistals and Freestanding	
\$100,000 - \$500,000	68%
\$500,001 and up	Negotiable
Filing and Storage	
\$100,000 - \$500,000	64.5%
\$500,001 and up	Negotiable
Inside Delivery: (Free Standing Products only)	
Upstate +16% of net	
Downstate +20% of net	
Guaranteed Delivery: 60 Calendar Days A/R/O	
Warranty: Limited Lifetime	

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63323	BORROUGHS CORPORATION 3002 N Burdick St Kalamazoo, MI 49004 Discount: 1.5% - 10 Days	(800) 748-0227 x4026 (269) 388-4026 Kris Macomber Fax: (269) 342-4161 E-mail: kmacomber@borroughs.com Website: www.borroughs.com	133386744

Contractor will accept the NYS Procurement Card. Contractor offers Electronic Access Ordering (EDI). Contractor will honor orders for less than the minimum order and will ship at no additional cost.

Contact for Dealer Information is Kris Macomber (see above)

<i>High density Filing Systems, Museum and Archive Furniture and Library Shelving</i>	<u>DISCOUNT</u>
Office Storage Solutions 6/1/06	50%
Wilson Stak Library Shelving 6/1/06	50%
Museum Storage 1/3/06	47.5%
Aisle – Saver Systems 3/14/05	42.5%
Minimum order: \$75	
Volume Discount (Aisle-Saver only): \$200,001 and up 45%	

Inside Delivery: Not Applicable – Installation Required.
Guaranteed Delivery: 4-6 weeks A/R/O
Warranty: 5 years

PC63324	BRANDRUD FURNITURE, INC. 1502 20th Street NW Auburn, WA 98001	(877) 912-6269 (253) 838-6500 Amanda Lambert Fax: (253) 333-6302 E-mail: alambert@brandrud.com Website: www.brandrud.com	910777078
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Contractor will honor orders for less than the minimum with freight prepaid and added to the invoice.

Contact for Dealer Information is Amanda Lambert (see above)

Seating and Occasional Tables for various locations

February 2006 Price List	45%
Minimum order: \$5000	
Inside Delivery: +5% of net	
Cal 133 compliance included in price list	
Guaranteed Delivery: 45 Calendar Days A/R/O	
Warranty: Lifetime	

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
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PC63327	BUCKSTAFF COMPANY, THE 1127 S. Main Street Oshkosh, WI 54902	(800) 755-5890 ext. 287 (920) 235-5890 ext. 287 Sherryl Wilson Fax: (920) 235-2018 E-mail: swilson@buckstaff.com Website: www.buckstaff.com	390188030
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Contractor will accept the NYS Procurement Card. Contractor has no minimum order.
Contact for Dealer Information is Sherryl Wilson (see above)

School, Dormitory, Wood Library Furniture Tables, rack seating and desks DISCOUNT

2006 Price Guide		46%
Volume discounts: \$20,000 - \$49,999	47%	
\$50,000 –\$99,999	48%	
\$100,001 and up	49%	
Inside Delivery:		
Net sales total of: \$1 - \$2,750	+20% of net	
\$2,751 - \$10,800	+15% of net	
\$10,801 - \$26,500	+12% of net	
\$26,501 and up	+10% of net	
Cal 133: Negotiated by items and size of order on a per job basis.		
Guaranteed Delivery: 90 Calendar Days A/R/O		
Warranty: 10 years		

PC63328	BUTLER WOODCRAFTERS, INC. 569-B Southlake Boulevard Richmond, VA 23236	(877) 852-0784 x207 (804) 897-3400 x207 John L. Shannon Fax: (804) 897-0053 E-mail: sales@butlerwoodcrafters.com Website: www.butlerwoodcrafters.com	541779896
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Contractor has no minimum order. The contractor has no dealers. For all sales assistance contact designated company representative as follows: Contractor offers wood from sustainably managed forests as certified by the Sustainable Forestry Initiative and the Chilean Government.

NYC/Long Island	Westchester, Putnam, Dutchess Counties	All other Counties
Sharelle Hicks	John Shannon	Bart Holstein
Office 718-643-0981	Office 203-270-7669	Office 315-498-9911
Fax 718-243-9116	Fax 203-270-7670	Fax 315-498-9914
Cell 917-975-6718	Cell 203-241-9753	Cell 315-559-1699
shicks@butlerwoodcrafters.com	jshannon@butlerwoodcrafters.com	bholstein@butlerwoodcrafters.com

Full line of Household and Dormitory furniture plus applications as occasional tables, seating and lounge seating.

Comfortable Contract Furniture 2006 and Personalized Furnishings 2005		20%
Volume Discounts: \$20,000 - \$50,000	26%	
\$50,001 - \$100,000	30%	
\$100,001 +	32%	
Inside Delivery: Downstate +12% of net		
Upstate +10% of net		
Cal 133 compliance: Included in price list.		
Guaranteed Delivery: 56 Calendar Days A/R/O		
Warranty: 1-10 years		

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
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PC63329	CAROLINA BUSINESS FURNITURE, INC 535 Archdale Blvd. Archdale, NC 27263	(800) 763-0212 ext. 228 (336) 431-9400 ext. 228 Amy Humphries Fax: (336) 431-9511 E-mail: ahumphries@carolinabusinessfurniture.com Website: www.carolinabusinessfurniture.com	562144263
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Contractor offers Electronic Access Ordering (EDI). Contractor will honor less than the minimum order at no additional cost. Contractor will accept the NYS Procurement Card.
Contact for Dealer Information is MRA Contract: 585-586-7040 mrailey@rochester rr.com

Lounge Seating and Occasional Tables DISCOUNT

Carolina Product Guide 3/1/06	55%
Family 2006 Price List	55%
Minimum Order: \$100.00	

Volume Discounts: \$100,000 - \$249,999	56%
\$250,000 + up	57%

Inside Delivery: +10% of net
 Cal 133 Compliance: + \$60 per yd. of fabric
 Guaranteed Delivery: 45 Calendar Days A/R/O
 Warranty: Limited Lifetime

PC63330	CASE SYSTEMS, INC. 2700 James Savage Rd. Midland, MI 48642 Discount: 1.5% - 15 Days	(888) 496-9510 x406 (989) 496-0406 Curt Blackhurst Fax: (989) 496-9928 E-mail: curt.blackhurst@casesystems.com Website: www.casesystems.com	383139894
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Contractor will accept the NYS Procurement Card.
 Contractor will not accept orders less than the minimum order.
Contact for Dealer Information is Curt Blackhurst (see above)

School, Library and Systems Furniture, Laboratory Storage, Work Surfaces and Safety Hoods

Case Systems Storage and Work Surface Solutions 12/06	
Quick Ship 7/26/06	
Storage Solutions	40.00%
Types A and B Hoods	59.25%
Minimum Order: \$7,000	

Volume Discounts (storage only):
 \$ 15,001 - \$ 50,000 59.25%
 \$50,001 - \$150,000 67.50%
 \$150,001 - \$300,000 70.20%
 \$300,001 + up 73.75%
 Inside Delivery for free standing storage: +12% of net
 Installation is required for much of this product line.
 Guaranteed delivery: 42 Calendar Days A/R/O
 Warranty: 5 years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63333	COMPUTER COMFORTS INC. 906 Gemini Houston, TX 77058 <i>Mail Orders to:</i> 8453 W. 191 st . Street – Unit 2 Mokena, IL 60448	(866) 999-0940 (815) 464-7700 Chris Kolavo Fax: (815) 464-7779 E-mail: chris@computercomforts.com Website: www.computercomforts.com	760463011

The contractor will accept the NYS Procurement Card and will honor orders for less than the minimum with freight prepaid and added to the invoice.
Contractor offers wood from sustainably managed forests as certified by the Canadian Tree Farm Program and the Sustainable Forestry Initiative.

Contact for Dealer Information is Chris Kolavo (see above)

Electronic Classroom Tables and accessories

DISCOUNT

Computer Comforts Inc. General Price List 9/8/06	25%
Minimum Order: \$1,000	
Volume Discounts:	
\$25,000 - \$49,999	27.50%
\$50,000 - \$74,999	30%
\$75,000 - \$99,999	32.50%
\$100,000 & up	34%

Inside Delivery: Upstate +3% of net
Downstate +5% of net
Guaranteed Delivery: 60 Calendar Days A/R/O
Warranty: Lifetime

PC63334	CONCORD PRODUCTS CO, INC 251 Benigno Blvd Bellmawr, NJ 08031	(800) 220-5043 (856) 933-3000 Erik Anthonsen Fax: (856) 933-9339 E-mail: sales@concordproducts.com Website: www.concordproducts.com	231934604
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The contractor will accept the NYS Procurement Card for purchases up to \$5,000. The contractor will accept orders less than the minimum order and will ship at no additional cost.

Contact for Dealer Information is Erik Anthonsen (see above)

Systems Furniture

Concord Products	54%
System 2000 3/05	
System 1900 8/06	
Conceil 3/04	
Minimum Order: \$100	
Volume Discounts:	
\$50,001 - \$350,000	56%
\$350,001 - \$600,000	57%
\$600,001 and up	61%

Installed Product – Systems Furniture Installation not included under this contract.

Inside Delivery: +3% of net
Guaranteed Delivery: 45 Calendar Days A/R/O
Warranty: 10 Years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63337	CRAWFORD FURNITURE MFG. CORP. 1021 Allen St. Ext. Jamestown, NY 14701	(800) 325-7368 (716) 661-9106 Judy Pantall Fax: (716) 483-2634 E-mail: pantall@crawfordfurniture.com Website: www.crawfordfurniture.com	160337260

Contractor has no minimum order. Contractor will accept the NYS Procurement Card.
Contact for Dealer Information is Judy Pantall (see above)

Household style furniture suitable for dormitories and group homes. Casegoods, Book Cases.

Crawford Furniture June 2006 Price List DISCOUNT
60%

Volume Discount: Over \$15,000 65%
Inside Delivery: Downstate + 25% of net
Upstate + 20% of net
Guaranteed Delivery: 60 Calendar Days A/R/O
Warranty: 1 year

PC63338	DAR-RAN FURNITURE INDUSTRIES 2402 Shore St. High Point, NC 27263	(800) 334-7891 (336) 861-2400 Regina Templeton Fax: (336) 861-6485 E-mail: rtempleton@darran.com Website: www.darran.com	561171971
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Contractor will accept the NYS Procurement Card. Contractor will honor orders for less than The minimum order, shipping costs prepaid and added to invoice.
Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council.

Contact for Dealer Information is Regina Templeton (see above)

Office, Lounge, Conference Room and presentation Furniture DISCOUNT

Dar-Ran Full Catalogue 57.71%
Minimum Order: \$2000
Volume Discount: \$100,000 - \$199,999 58.71%
\$200,000 - \$299,999 59.71%
\$300,000 and up 60.71%

Warranty: 5 years
Products require assembly & installation, inside delivery does not apply

Guaranteed Delivery by Price List:

Conferencing Ala Carte 2006
Occasional Tables 2006
Sierra XP 1/06
Traditional (Jamestown, Woodbury, Winthrop Edition) 8/05
Guaranteed Delivery: Quick Ship 34 Calendar Days A/R/O
Standard 62 Calendar Days A/R/O
Omega Price List: 1/06, Spec Price List: 1/06
Guaranteed Delivery: 62 Calendar Days A/R/O
Office Park 2006 - Guaranteed Delivery: Quick Ship 34 Calendar Days A/R/O
Standard 48 Calendar Days A/R/O
Bellezza 1/06, Metamorphis 12/1/04
Guaranteed Delivery: 90 Calendar Days A/R/O

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63342 SB	EMINENCE GROUP, INC. DBA COLECRAFT COMMERCIAL FURNISHINGS 2155 Allen Street Ext. Falconer, NY 14733 Discount: 1% - 15 Days	(800) 622-2777 (716) 488-2810 Randy Jackson Fax: (716) 488-2824 E-mail: rjackson@colecrafter.com Website: www.colecraftcf.com	753065762

Contractor will accept the NYS Procurement Card. Contractor will honor orders for less than the minimum order with shipping costs prepaid and added to invoice.
Contact for Dealer Information is Randy Jackson (see above)

Conference, Meeting Room, Training Room, Lobby and Library Furniture

2006 Colecraft Commercial Furnishings
Minimum Order: \$200 Net (\$400 List)

DISCOUNT
50%

Volume Discounts: \$25,000 - \$49,999	51%
\$50,000 - \$99,999	52%
\$100,000 and up	53%

Inside Delivery: +8% of net
Guaranteed Delivery: 42 Calendar Days A/R/O
Warranty: 5 years

PC63344	ERG INTERNATIONAL 361 Bernoulli Circle Oxnard, CA 93030	(800) 446-1186 (805) 981-9978 ext. 112 Diane Zemliak Fax: (805) 981-9878 E-mail: diane.zemliak@erginternational.com Website: www.erginternational.com	953669370
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Contractor will accept the NYS Procurement Card.
Contractor will honor orders for less than the minimum with freight prepaid and added to the invoice. Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council and the Hardwood, Veneer, and Plywood Assoc.
Contact for Dealer Information is Diane Zemliak (see above)

Multiple lines of seating & tables

Erg Tables 1/06 Erg Seating 1/07
Minimum Order: \$1,500

50%

Volume Discounts: \$50,000 - \$99,999	51%
\$100,000 and up	52%

Inside Delivery: Upstate +12% of net
Downstate +15% of net

Cal 133 compliance: Incorporated in Price List
Guaranteed Delivery: 30-45 Calendar Days A/R/O
Warranty: 10 years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63345	FOLIOT FURNITURE, INC. 721 Roland-Godard Blvd. St.-Jerome, Quebec Canada J7Y4C1	(800)-545-5575 (450)-565-9166 Sylvie Paquette Fax: (450)-565-8932 E-mail: info@foliot.com Website: www foliot.com	980433202

Contractor will accept the NYS Procurement Card. Contractor will honor orders for less than the minimum with freight prepaid and added to the invoice.

Contact for Dealer Information is Sylvie Paquette (see above)

Dormitory and Household style furniture

DISCOUNT

US Price List 09/06
Minimum order: \$25,000

48% New York City
53% Rest of State

Volume Discount: \$250,000 and up

49% New York City
54% Rest of State

Inside Delivery: Upstate +9% of net
Downstate +12% of net

Cal 133 compliance: +20% of net Kitchen & Desk Chairs
+40% of net Sofas, Loveseats, and Arm Chairs

Guaranteed Delivery: 45-70 Calendar Days A/R/O

Warranty: 10 years

PC63346	GAYLORD BROS. INC Box 4901 Syracuse, NY 13221	(800) 448-6160 Keith George Fax: (800) 891-5280 E-mail: bids@gaylord.com Website: www.gaylord.com	571164294
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Contractor will accept the NYS Procurement Card. Contractor will honor orders for less than the minimum with freight prepaid and added to the invoice.

Contact for Dealer Information is Customer Service Dept. (Ph: (800) 448-6160; Fax (800) 272-3412)

Library furniture, Wood and Steel Shelving

2006 Gaylord Catalogue/Price List

Library Furniture and Wood Shelving

20%

Gaylord branded products only.

Pages 604-627, 630-677 (Brain Storming Table)

Pages 682-685, 688-691 (classic) 694-697

Steel Shelving

25%

Pages 714-728

Minimum order: \$250.00

Inside Delivery: + \$30 per order

Guaranteed Delivery: 60 Calendar Days A/R/O

Warranty: 1 year

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63347	GLOBAL INDUSTRIES, INC./ EVOLVE FURN. GROUP 17 W Stow Rd Marlton, NJ 08053 Discount: 1% - 15 Days	(800) 220-1900 ext. 2267 (856) 596-3390 ext. 2267 Donna Stewart Fax: (856) 596-5684 E-mail: dstewart@globalindustries.com Website: www.globaltotaloffice.com	520953534

Contractor offers Electronic Access Ordering (EDI) and will accept NYS Procurement Card with a 1% discount.

Contractor will honor orders less than the minimum with freight prepaid and added to the invoice. Contractor offers wood from sustainably managed forests as certified by the Canadian Standards Assoc.

**Contact for Dealer Information is John Lavelle phone: (800) 220-1900 Ext. 2360.
E-mail: jlavelle@globalindustries.com**

<i>Full line of Office Furniture including 24/7 Chairs</i>	<u>DISCOUNT</u>
2006 Global Price Lists (1/1/06) Minimum order: \$2,328 (net \$1,001.00)	57%
2006 Evolve Furniture Group (12/1/05) Minimum order: \$10,000 List (net \$4,300.00) Orders less than minimum add 11.5% of net and freight.	57%
Volume discounts: \$20,001 - \$ 50,000	60%
\$50,001 - \$100,000	61.5%
\$100,001 - \$480,000	62.5%
Over \$480,000	63%
Inside delivery (except Systems): Upstate +20% of net Downstate +23% of net	
Cal 133 compliance: +20% of net	
Guaranteed Delivery: 30 Calendar Days A/R/O	
Warranty: 3 yrs to lifetime (by product see Price List)	

PC63348 WBE	GRAFCO, INC. PO Box 71 Catasauqua, PA 18032	(800) 367-6169 (610) 782-0810 Barbara Grafenberg Fax: (800) 443-4329 Fax: (610) 782-0813 E-mail: grafcofurniture@grafco.com Website: www.grafco.com	232633980
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Contractor has no minimum order.

Contact for Dealer Information is Barbara Grafenberg (see above)

Electronic Classroom and School Furniture

Grafco Inc. Product Pricing Guide 5/1/06	30%
Volume Discount: \$50,000 + up	33%
Inside Delivery: +3% of net	
Guaranteed Delivery: 60 Calendar Days A/R/O	
Warranty: 3 years	

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63350	GROUPE LACASSE, LLC 99 St-Pierre St-Pie, Quebec Canada JOH1WO	(888) 522-2773 x1124 (450) 772-2495 Danielle Richer Fax: (888) 248-1865 (450) 772-2632 E-mail: danielle.richer@groupelacasse.com Website: www.groupelacasse.com	383504222

Contractor will honor orders for less than the minimum at no additional cost.
Contact for Dealer Information is Danielle Richer (see above)

<i>Educational, Presentation, Systems Furniture and Seating</i>	<u>DISCOUNT</u>
Avenue Collection Price List 4/06	61.5%
Avenue System Price List 4/06	61.5%
Guaranteed delivery: 56 Calendar Days A/R/O	
Lacasse Office Furniture Solutions 1/3/06	58.5%
Lacasse Educational Furniture 4/3/06	58.5%
Guaranteed Delivery: 56 Calendar Days A/R/O	
NVision Price List 4/1/04	61.0%
Guaranteed delivery: 35 Calendar Days A/R/O	
United Chair Price List 8/1/05	57.3%
Guaranteed delivery: 35 Calendar Days A/R/O	

All lines minimum order: \$500
Warranty: Limited lifetime as detailed in Price Lists.
Inside delivery for case goods, storage presentation and seating: +15% of net upstate
+20% of net downstate
Note: Systems furniture installation is not included under this contract.

PC63351	GUNLOCKE COMPANY, LLC, THE One Gunlocke Dr. Wayland, NY 14572	(800)828-6300 (585) 728-8108 Phil Jones Fax: (585) 728-8351 E-mail: jonesp@gunlocke.com Website: www.gunlocke.com	223887942
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Contractor will accept the NYS Procurement Card.
Contractor will honor orders for less than the minimum with freight prepaid and added to invoice.
Contact for Dealer Information is Phil Jones (see above)

<i>Office Casegoods, Tables and Seating</i>	
All Gunlocke products	57%
All 01/06 price lists including +5% sticker	
Minimum order: \$1,754.00 List	
Volume discount: \$300,000 and up	59%
Inside delivery: +15% of net	
Cal 133 compliance: Included in the Price List.	
Guaranteed delivery: 90 Calendar Days A/R/O	
Warranty: 12 years	

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63357	HERMAN MILLER, INC. 855 East Main Avenue Zeeland, MI 49464	(877) 464-4681 (716) 834-7540 Jim Aiello Fax: (616) 654-8278 E-mail: jim_aiello@hermanmiller.com Website: www.hermanmiller.com	380837640

Contractor has no minimum order. Contractor has Electronic Access Ordering (EDI).
Contractor will accept the NYS Procurement Card.
**Contact Dealer Information for Upstate is Jim Aiello (see above) and for Downstate is
Bill Blaber at 212-318-3902, Fax 212-753-2513, E-mail: bill_blaber@hermanmiller.com**

Full compliment of Office Furniture and Seating

Action Office 1 & 2, Prospects, Ethospace Price List 9/6/05	<u>DISCOUNT</u>
Vivo Interiors Price List 5/30/06	72%
Volume Discount: \$500,000 and up 74%	
V-Wall & M-Wall Price List 9/4/01	62%
My Studio Price List 2/13/06	55.5%
Resolve Price List 9/1/05	66%
Above products all require Installation, inside delivery does not apply.	
Passage Desking System, 5000 Series, Abak Price List 9/6/05	55.5%
Tables & Furniture Price List 9/6/05	68%
CLT Tables Price List 9/6/05	50%
Eames Tables Price List 9/6/05	72%
Inside Delivery: Upstate +17% of net	
Downstate +21% of net	
Filing & Storage Price List 9/6/05	
Meridian Laterals Stackable	64%
Meridian Laterals Unity	62%
Meridian Pedestals	62%
Meridian Towers	62%
Quadrant B/F Lateral Files	55.5%
Quadrant Q/S/V Laterals	68%
Quadrant B/F Front Pedestals	72%
Quadrant Q/S/V Front Pedestals & Towers	68%
Inside Delivery: Upstate +11% of net	
Downstate +15% of net	
Seating Price List dated 9/6/05	
Ergon Seating	66.5%
Equa Seating	64.5%
Aeron, Caper, Ambi, Aside Reaction, Mirra, Limerick and Celle Seating	59%
Eames Classical & Celeste Seating	50%
Intersect Portfolio	55.5%
Inside Delivery: Upstate +11% of net	
Downstate +15% of net	
Cal 133 availability listed in Price List	

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63361	HON COMPANY, THE 200 Oak Street Muscatine, IA 52761	(800) 466-8694 (563) 272-7100 Customer Service Fax: (800) 833-3902 (563) 272-7384 E-mail: hongstateam@honcompany.com Website: www.hon.com	421491474

Contractor offers Electronic Access Ordering (EDI).
Contractor will accept the NYS Procurement Card.
Contractor will honor orders less than the minimum order and ship at no additional cost.
Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council.

Contact for Dealer Information is HON Government Customer Service (see above).

Full line of Office Furniture

10/1/06 (H3210) Price List
Discounts **(see the table on the following page)**
Minimum order: \$240.00
Inside delivery: Free standing products – Upstate +18% of net
Downstate +25% of net
Cal 133 Compliance: Included in price lists.
Guaranteed Delivery: 60 Calendar Days A/R/O
Warranty: Limited Lifetime

**GROUP 20915 - FURNITURE, ALL TYPES (except Hospital Room and Patient Handling)
(Statewide)**

		The HON Company										
												
Project Size at List		Veneer & Laminate Casegoods	Tables	Wood Seating	Steel Seating	Metal Desking & Computer Support & Valido	Systems Furniture Initiate Panel System & Flagship Filing***	Systems Furniture Simplicity II & Other Pedestals	Vertical Files **	Lateral Files & Shelf Files	Filing & Storage	Open Market Efficiency File Centers* Steel Bookcases*
Tier 1	\$240 00 to \$9,999.00	58 2%	58.2%	58.2%	58 2%	58 2%	58.2%	58.2%	58 2%	58 2%	58.2%	58 2%
Tier 2	\$10,000 00 to \$24,999.00	61.1%	61.1%	61.1%	61.1%	61.1%	61.1%	61.1%	61.1%	61.1%	61.1%	58 2%
Tier 3	\$25,000 00 to \$49,999.00	62 3%	61.1%	61.1%	62 3%	62 3%	62.8%	62.3%	63.1%	63.1%	63.1%	58 2%
Tier 4	\$50,000 00 to \$124,999.00	62 3%	61.1%	61.1%	62 3%	62 3%	See Below	62.3%	65 0%	65 0%	65.0%	58 2%
Tier 5	\$125,000.00 to \$312,499.00	63 8%	61.9%	63.0%	64 5%	64 5%	See Below	64.5%	65 5%	69 5%	66.0%	58 2%
Tier 6	\$312,500.00 to \$499,999.00	64 2%	62.3%	63.0%	64 9%	65.7%	See Below	64.5%	66 0%	71 5%	66.3%	58 2%
Tier 7	\$500,000.00 to \$624,999.00	64 5%	62.6%	63.0%	64 9%	65.7%	Negotiated	65.2%	Negotiated	71 5%	66.3%	58 2%
Tier 8	\$625,000.00 to \$999,999.00	64 9%	63.0%	Negotiated	Negotiated	65.7%	Negotiated	65.6%	Negotiated	73 3%	66.6%	58 2%
Tier 9	\$1,000,000 00 and above	65 3%	63.4%	Negotiated	Negotiated	66.4%	Negotiated	Negotiated	Negotiated	75 3%	66.9%	58 2%

Systems Furniture Initiate Panel System & Flagship Pedestals	
\$50,000.00 to \$99,999.00	65 0%
\$100,000 00 to \$149,999.00	66.1%
\$150,000 00 to \$249,999.00	67 8%
\$250,000 00 to \$499,999.00	68 9%

*** All Flagship items including laterals, verticals, file centers, storage towers, desk towers, pedestals, and bookcases are discounted as Systems Furniture, Initiate Panel System & Flagship Filing.

* Steel Bookcases and Efficiency File Centers are being sold under Open Market discount of 58 2% off list, regardless of combined order value.

** 500 & 530 Series Vertical Files are not on contract, and will not be sold as Open Market.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
	HUMANSCALE CORPORATION	AWARD PENDING	
PC63363	HUNT COUNTRY FURNITURE 19 Dog Tail Corners Rd. Wingdale, NY 12594	(800) 527-4124 x20 (845) 832-6601 x20 Andrea Plattner Fax: (845) 832-3994 E-mail: comsales@huntcountryfurniture.com Website: www.huntcountryfurniture.com	141442769

Contractor will accept the NYS Procurement Card.
Contractor will honor orders for less than the minimum order,
Shipping costs prepaid and added to invoice.
Contractor offers wood from sustainably managed forests as certified by NYS timber Producers Assoc.

Contact for Dealer Information is Andrea Plattner (see above)

Household and Dormitory including Dining Hall

Retail Hunt Country Furniture Price List 12/05
Volume Discounts: \$25,000 - \$50,000 42%
\$50,001 and up 45%
Minimum order: \$3,000
Cal 133 compliance: +10% of net
Inside Delivery: Upstate +15% of net
Downstate +18% of net
Guaranteed Delivery: 80 Calendar Days A/R/O
Warranty 1 year

DISCOUNT
40%

PC63364	INSCAPE/OFFICE SPECIALTY 221 Lister Ave. Falconer, NY 14733	(800) 990-9255 x212 (905) 953-5186 Dianne Wright Fax: (877) 870-0034 E-mail: dwright@inscapesolutions.com Website: www.inscapesolutions.com	510391804
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Contractor offers Electronic Access Ordering (EDI) and will accept the NYS Procurement Card.
Contact for Dealer Information is Dianne Wright (see above)

Systems Furniture, Filing and Storage

Inscape Platform, Arrivals, Freeform
August 23, 2006 Price List 67.3%
Volume Discounts: \$250,000 - \$750,000 69.3%
\$750,001 and up 71.3%

Inscape Architectural Interiors
Inform/Reform Price List 2006 55%

Office Specialty Performance Group (Filing and Storage)
August 23, 2006 Price List 62.2%
Volume Discounts - 8900 + verticals: \$11,000 - \$65,000 64.7%
\$65,001 and up 67.3%
All others: \$11,000 - \$65,000 66.8%
\$65,001 and up 69.8%

Inside Delivery and CA 133 do not apply.
Guaranteed Delivery: 45 Calendar Days A/R/O
Warranty: Lifetime

CONTRACT # CONTRACTOR & ADDRESS TELEPHONE # FED.IDENT.#

PC63365	INTERIOR SYSTEMS, INC. 241 North Broadway, Ste. 600 Milwaukee, WI 53202	(800) 837-8373 ext 2015 (414) 847-0654 Anthony Lutz Fax: (414) 847-0770 E-mail: tlutz@isiamerica.com Website: www.isiamerica.com	391339985
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Contractor will accept the NYS Procurement Card.
 Contractor will honor orders for less than the minimum with freight prepaid and added to the invoice. Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council, the Canadian Standards Assoc. and the Sustainable Forestry Initiative.
Contact for Dealer Information is Anthony Lutz (see above)

Cafeteria Tables, Seating, Booths, Art & Décor

ISI Education Price List 2006 05/01/06 Excluding Mobile Folding Tables. Mobile Folding Tables Inside Delivery: +10% of net Minimum Order: \$5,000.00 Guaranteed Delivery: 60 Calendar Days A/R/O Warranty: 5 years	<u>DISCOUNT</u> 48% 22%
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PC63366	IRWIN SEATING CO 3251 Fruit Ridge NW Grand Rapids, MI 49544	(800) 464-7946 (616) 574-7246 Fred Hannapel Fax: (616) 574-7411 E-mail: hannapelf@irwinseating.com Website: www.irwinseating.com	381333053
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Contractor will accept the NYS Procurement Card.
 Contractor will not accept orders for less than the minimum.
Contact for Dealer Information is Fred Hannapel (see above)

Auditorium, Lecture Hall and Stadium Seating

Irwin SW-1 2006 Price List Minimum Order: \$5,000.00 Inside Delivery: Does not apply Cal 133: Addressed in Price List Guaranteed Delivery: 84 Calendar Days A/R/O Warranty: 1 year	45%
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<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63369 SB	JIM QUINN AND ASSOCIATES PO Box 641 1057 Leesome Ln Altamont, NY 12009 Disc: 1.5% - 15 days 1.0% - 30 days	(800) 313-7595 (518) 861-7125 Jim Quinn Fax: (518) 861-7125 E-mail: info@jimquinn.com Website: www.jimquinn.com	070501416

Contractor will accept the NYS Procurement Card.
Contractor offers Electronic Access ordering (EDI).
Contractor will honor orders for less than minimum at no additional charge.
Contact for Dealer Information is Jim Quinn (see above)

Library and Conference Room Furniture

	<u>DISCOUNT</u>
Artistry in Wood 2006 Price List	47%
Volume Discounts: \$20,000 - \$50,000	48%
\$50,001 - \$100,000	49%
\$100,001 - \$200,000	50%
\$200,001 and up	51%

Minimum Order: \$100.00

Inside Delivery: +12% of net
Cal 133 compliance: +5% of net
Guaranteed Delivery: 90 Calendar Days A/R/O
Warranty: 2 years

PC63370	JOHN SAVOY & SON, INC. PO Box 248 300 Howard St. Montoursville, PA 17754 Discount: 1/2 of 1% - 15 Days	(800) 233-8953 (570) 368-2424 David A. Kratzer Fax: (570) 368-3280 E-mail: sales@savoyfurniture.com Website: www.johnsavoyfurniture.com	240817525
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Contractor will accept the NYS Purchasing Card.
Contractor will honor orders for less than the minimum, shipping costs prepaid and added to invoice. Contractor offers wood from sustainably managed forests as certified by the Forestry Stewardship Council and the Sustainable Forestry Initiative.
Contact for Dealer Information is Robbin Smith (see above)

Residence Hall and Lounge Furniture

Savoy Contract Residence Hall and Lounge Furnishings 3/1/03	48%
Volume Discounts: \$100,000 - \$200,000	49%
\$200,001 - \$300,000	50%

Minimum Order: \$5,000
Inside Delivery: +9% of net
Cal 133 compliance: +25% of net
Guaranteed Delivery: 90 Calendar Days A/R/O
Warranty: 5 years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63371	JONTI-CRAFT, INC. PO Box 30 171 Hwy 68 Wabasso, MN 56293	(800) 543-4149 (507) 342-5169 Thomas J. Franta Fax: (800) 860-5617 (507) 342-5617 E-mail: tfranta@jonti-craft.com Website: www.jonti-craft.com	411363704

Contractor will accept the NYS Procurement Card.
Contractor offers Electronic Access Ordering (EDI).
Contractor will honor orders for less than the minimum order, shipping costs prepaid and added to invoice.

Contact for Dealer Information is Thomas Franta (see above)

Early Childhood, Library and School Furniture; Casegoods, Book cases, General Purpose Tables

	<u>DISCOUNT</u>
Early Learning KYDZ/Furniture 2007	5%
Volume Discounts \$2,000 - \$4,999	10%
\$5,000 - \$9,999	15%
\$10,000 – and up	20%
Minimum Order: \$500.00	
Guaranteed Delivery: 21 Calendar Days A/R/O	
Warranty: 10 Years	

PC63372	JSI/COMMUNITY DIVISION OF JASPER SEATING CO, INC. 225 Clay Street, P.O. Box 231 Jasper, IN 47546 1% - 15 days	(800) 622-5661 x756 (812) 482-3204 x756 Kathy R. Vonderheide Fax: (812) 482-1548 E-mail: kvonderheide@jaspserseating.com Website: www.community.com	350420370
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Contractor will accept the NYS Procurement Card.
Contractor will honor orders for less than the minimum. (See below for additional charges.)
Contact for Dealer Information is Kathy Vonderheide (see above)

School, Library and Office Furniture

Community Price List 1/1/06	38%
Minimum order: \$1,000. For orders less than the minimum add a \$75.00 freight charge as a separate line item.	
Volume Discounts: \$20,000 - \$50,000	40%
\$50,001 - \$100,000	45%
\$100,001 - \$200,000	48%
\$200,001 and up	50%

Inside Delivery: Upstate +8% of net
Downstate +10% of net
Cal 133 Compliance: +25% of net
Guaranteed Delivery: 60 Calendar Days A/R/O
Warranty: 5 years

JSI Seating and Casegoods Price Lists 1/1/06 58%
Minimum order: 500 lbs. (orders for less than 500 lbs. add a \$50 handling fee).
Inside Delivery: Upstate +10% of net
Downstate +15% of net
Cal 133 compliance: +25% of net
Guaranteed Delivery: 45 Calendar Days A/R/O
Warranty: 12 years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63376 SB	KIMBERLY SCOTT, INC. 904 Broadway Albany, NY 12207	(800) 735-9668 (518) 432-6414 ext. 14 Mr. Todd Cuttler Fax: (518) 436-4655 E-mail: tcuttler@kimberlyscott.com Website: www.kimberlyscott.com	141743758

Contractor will accept the NYS Purchasing Card.
Contractor will honor orders for less than the minimum order,
Shipping costs prepaid and added to the invoice.
Contact for Dealer Information is Todd Cuttler (see above).

Seating and Tables

	<u>DISCOUNT</u>
Chromcraft 2006 +7% Price List	54%
Minimum Order: \$100.00	
Volume Discounts: \$20,000 - \$50,000	54.10%
\$50,001 - \$100,000	54.20%
\$100,001 and up	54.25%
Inside Delivery: Upstate +10% of net Downstate +20% of net	
Cal 133 Compliance +15% of net	
Guaranteed Delivery: 45 Calendar Days A/R/O	
Warranty: Limited Lifetime	

PC63377	KLN STEEL PRODUCTS COMPANY 2 Winnco Drive San Antonio, TX 78218	(800) 624-9101 (610) 892-0606 Joe Eustace Fax: (610) 892-0607 E-mail: rohillje@comcast.net Website: www.kln.com	742805265
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Contractor will accept the NYS Procurement Card.
Contractor will honor orders for less than the minimum order, shipping costs prepaid
and added to the invoice.
Contact for Dealer Information is Joe Eustace (see above)

Household and Dormitory Furniture

May 2005 Commercial FOB Destination Price List	
Steel & Ironwood™	25%
Ironwood Next™	50%
Minimum Order: \$1,000.00	
Inside Delivery: Upstate +15% of net (Non Union Labor) Downstate +25% of net	
Guaranteed Delivery: 45-90 Calendar Days A/R/O	
Warranty: 10-25 Years	

NOTE: Assembly Charge for Wardrobes does not apply, will be shipped assembled at no additional charge.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63378	KNOLL, INC. 1235 Water Street East Greenville, PA 18041	(800) 343-5665 (315) 729-7382-1788 Scott Kennedy Fax: (215) 999-9497 E-mail: SKennedy@knoll.com Website: www.knoll.com	133873847
	Contractor will accept the NYS Procurement Card. Contractor offers Electronic Access Ordering (EDI). Contractor has no minimum order for New Furniture. Non-Warranty replacement parts add \$15.00 S+H. Contractor offers wood from sustainably managed forests as certified by the Forestry Stewardship Council Contact for Dealer Information is Stefanie Barabas at 800-343-5665 Ext. 1023		
	<i>Wood and Metal Office Furniture including Casegoods Seating and System.</i>		
	Any products covered by CAL 133 are noted in Price List Volume Discounts: Over \$500,001 are Negotiable Inside Delivery: Does not apply to Systems Furniture For Seating and Freestanding Furniture Upstate: 14% of net Downstate 19% of net		
			<u>DISCOUNT</u>
	Wood Casegoods 2/06		58%
	Guaranteed Delivery: 56 Calendar Days A/R/O Warranty: 10 years		
	REFF Systems 2/06		66%
	Guaranteed Delivery: 56 Calendar Days A/R/O Warranty: Wood - 10 Years; Non-wood – Lifetime		
	Equity/Equity 120 (Systems) 2/06		68%
	Guaranteed Delivery: 42 Calendar Days A/R/O Warranty: Lifetime		
	Morrison (Systems) 6/06		66%
	Guaranteed Delivery: 42 Calendar Days A/R/O Warranty: Lifetime		
	Knoll Studio (Freestanding) 7/06		57%
	Guaranteed Delivery: 42-112 Calendar Days A/R/O Warranty: 5 years		
	Knoll Extra (Ergonomic Accessories for Systems) 7/06		57%
	Guaranteed Delivery: 28-70 Calendar Days A/R/O Warranty: Adjustable Keyboards, Storage Drawers, Monitor Arms & Universal Drawers - 5 years All other Extra Products - 2 years		
	Interaction Tables 2/06		57%
	Guaranteed Delivery: 42-63 Calendar Days A/R/O Warranty: 5 Years on moving parts 10 Years on rest of components		

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
	KNOLL, INC. (Cont'd)		
	Series 2 Storage 2/06 Upstart Tables 2/06 Guaranteed Delivery: 42 Calendar Days A/R/O Warranty: Lifetime		<u>DISCOUNT</u> 66%
	Dividends (Systems) 4/06 Guaranteed Delivery: 42 Calendar Days A/R/O Warranty: Lifetime		66%
	Currents 2/06 Inside Delivery: Applies only to Freestanding portion of product line Guaranteed Delivery: 42 Calendar Days A/R/O Warranty: Lifetime		66%
	Calibre 6/06 Guaranteed Delivery: 42 Calendar Days A/R/O Warranty: 5 years for storage drawer Lifetime on all other.		57%
	Autostrada (Systems) 5/06 Guaranteed Delivery: 56 Calendar Days A/R/O Warranty: 5 years Wood Lifetime Non-Wood		66%
	A3 (Systems) 2/06 Guaranteed Delivery: 63 Calendar Days A/R/O Warranty: 5 Years		66%
	Office Seating 7/06		
	Essentials		53%
	Chadwick		57%
	Sapper, Life, Bulldog, RPM		58%
	Guaranteed Delivery: 28 Calendar Days A/R/O Warranty: 10 Years – Chairs 3 Years – Upholstery		
	Open-Up Guaranteed Delivery: 42-70 Calendar Days A/R/O Warranty: 5 Years – Chairs 3 Years – Upholstery		51%
	Visor Guaranteed Delivery: 28 Calendar Days A/R/O Warranty: 5 Years		51%
	Soho Guaranteed Delivery: 28 Calendar Days A/R/O Warranty: 5 Years – Chairs 3 Years – Upholstery		51%

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63379	KREUGER INTERNATIONAL (KI) 1330 Bellevue Street PO Box 8100 Green Bay, WI 54308-8100	(800) 454-9796 Ext. 2396 (920) 469-2396 Paul Schueller Fax: (877) 454-2687 (920) 468-2781 E-mail: paul.schueller@ki.com Website: www.ki.com	391375589

Contractor accepts the NYS Procurement Card. Contractor offers Electronic Access Ordering (EDI). Contractor will not honor orders for less than the minimum. Contractor offers wood from sustainably managed forests as certified by the Forestry Stewardship Council

Contact for Dealer Information is Paul Schueller (see above)

Note: "Delivery Condition" clause applies to this contract

Office, Dormitory, Library, and Presentation Furniture

Regular and Specialty Seating

Minimum Order: \$50.00

AGI Products Price List 2/6/06 and Supplement 8/06

Kurv Bench with Back

AGI Multiple Seating

All Other Products

DISCOUNT

51%

51%

55%

All Terrain Price List 1/17/05 updated 8/28/06

Tables and Marker Boards

All Others

52%

55%

Archive Library Furniture Price List 4/10/06 +5%

50%

Classroom Furniture Price List 10/18/04 updated 2/6/06

+10% for Intellect and Ivy League

+5% for 360

50%

Dorsal Student Desk

Ivy League Series 90 Tab. Arm Chair, 360

Ivy League, Dorsal 1090 & Intellect

57%

50%

55%

Crossroads Library Furniture 2/6/06 +5%

50%

Desking Price List 8/7/06

55%

Files and Storage Price List 10/18/04 updated 8/28/06

55%

Fixed Seating and Tables Price List 4/1/04 +10.5%

57%

Flexible Workspace Price List 1/17/05 updated 2/6/06

52%

Genesis Work Surfaces Price Lists 10/18/04 updated 2/6/06

52%

Genius Wall Price List 10/1/03 +10.5%

57%

KI Healthcare Furniture Price List 2/6/06 updated 8/28/06

55%

KI Wood Caseloads Price List 4/24/06 +5%

45%

CONTRACT # CONTRACTOR & ADDRESS TELEPHONE # FED.IDENT.#

KREUGER INTERNATIONAL (KI) (Cont'd)

	<u>DISCOUNT</u>
Note: "Delivery Condition" clause applies to this contract	
Powered Tables Price List 10/18/04 updated 7/17/06	51%
Residence Hall Furniture Price List 4/3/06 +5%	50%
Seating Price List 1/17/05 updated 8/21/06	
Durastack Stack and Pedestal	45%
ADD Tandem, Rapheal Lounge, Rapheal Tables, Rose Tandem	51%
Impress, Kismet Chair and Stool, Gate One, Dorsal Operational Tandem, Torsion Tandem, Daylight, Allude.	52%
ADD Stacker, Maestro, MI6, Rapture Stools, Silhouette Chairs & Stools, Versa Basic, Versa Stools & Wood, Xylon, 1000 Series, Heroic, Comfort Line 100,300,700 Series Folding Chairs, Design Line, Front Row, Folding Chairs-05, Folding Chair Storage, 600, 700 & 800 Series Stool, Mechanical Stool, Vertebra Institutional, Piretti 2000 Mgr, Visitor, Task & Stool, Precedence Level 1 & 3, Torsion Task & Stool	55%
Dance, Torsion on the GO and Stack, Engage Chairs & Stools, Impulse, Piretti 2000 Executive	57%
Versa Conference	58%
Matrix-Upholstered, Perry, Piretti Stack, Rapture Chairs	59.50%
Versa Junior and Standard Chairs, Chair Dollies	60%
Matrix Dolly	62%
Dorsal Stack, Matrix-Polypropylene	70%
Site Furnishings Price List 2/6/06 updated 8/4/06.	
Promenade	51%
All Others	55%
Synthesis Tables Price List 4/10/06	52%
System 3000 Price List 1/17/05 updated 2/6/06	57%
Tables Price List 1/17/05 updated 9/11/06	
Value Lite	51%
Trek, Trek Plus, DataLink Multipurpose	52%
DataLink Multipurpose Plus, Hurry Up, Exeter, Portico, Portico Plus, Barron, Barron Lightweight, Oxford, Barron Plus, Venue Tops, Venue Bases, Junior, DuraLite, Value Folding	55%
Premier	64%
Heritage	70%
Table Caddies	65%
True Desking System Price List 8/2/04 updated 2/6/06	55%

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63382	LANDSCAPE FORMS, INC. 431 Lawndale Ave. Kalamazoo, MI 49001	(800) 441-1945 x215 (269) 381-0490 x215 Elizabeth P. Kellogg Fax: (269) 381-3455 E-mail: elizabethk@landscapeforms.com Website: www.landscapeforms.com	381897577

Contractor will accept the NYS Procurement Card.
Contractor will honor orders for less than the minimum order, shipping costs prepaid and added to invoice. Contractor offers wood from sustainably managed forests as certified by the Forestry Stewardship Council

Contact for Dealer Information is Elizabeth Kellogg (see above)

Public areas seating and site furnishings

DISCOUNT

U.S. Net Prices 3/1/06

Assembled

4.71%

KD

5.21%

Minimum Order: \$2,250

Inside Delivery: Upstate +12% of net

Downstate +20% of net

Cal. 133 Compliance: Does not apply

Guaranteed Delivery: 40-60 Calendar Days A/R/O

Warranty: 1 year for Marketplace Umbrellas and Take 5 Collection
3 years for all others

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63383	LIBRARY INTERIORS, INC. 2130 Highway 35, Ste 126A Sea Girt, NJ 08750	(800) 962-5180 (732) 282-0991 William F. Devine III Fax: (732) 282-1077 E-mail: bdevine@libraryinteriorsinc.com Website: www.libraryinteriorsinc.com	222589756

Contractor will accept the NYS Procurement Card. Contractor will honor orders for less than the minimum order, shipping costs prepaid and added to the invoice. Contractor has Electronic Access Ordering (EDI). Contractor offers wood from sustainably managed forests as certified by the Forestry Stewardship Council, the Canadian Standards Assoc. and the American Tree Farm Program.
Contact for Dealer Information William Devine (see above)

All products for Libraries for all age groups

Minimum Order: for all product lines \$500.00

			<u>DISCOUNT</u>
Big Cozy Books 2006			50%
Volume Discounts:	\$20,000 - \$49,999	55%	
	\$50,000 - \$99,999	60%	
	\$100,000 + up	65%	
Creative Arts 2006			50%
Volume Discounts:	\$20,000 - \$49,999	52%	
	\$50,000 - \$99,999	55%	
	\$100,000 + up	60%	
Gressco Haba 2006			50%
Main Branch Design 2006			
Totalibra 2006			
Volume Discounts:	\$20,000 - \$49,999	51%	
	\$50,000 - \$99,999	53%	
	\$100,000 + up	57%	
Kingsley 2006			50%
Volume Discounts:	\$20,000 - \$49,999	51%	
	\$50,000 - \$99,999	53%	
	\$100,000 + up	55%	
Library Interia Millwork			50%
Volume Discounts:	\$20,000 - \$49,999	52%	
	\$50,000 - \$99,999	55%	
	\$100,000 and up	59%	
Worden 2006			56.5%
Volume Discounts:	\$20,000 - \$49,999	58.5%	
	\$50,000 - \$99,999	59.5%	
	\$100,000 and up	60.5%	

For All Product Lines
 Inside Delivery: +20% of net
 Cal 133 Compliance: +13% of net
 Guaranteed Delivery: 60-90 Calendar Days A/R/O
 Warranty: 5 years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63386	MAYLINE COMPANY, LLC 619 N Commerce St Sheboygan, WI 53081 Discount: 1% - 15 days	(800) 822-8037 (920) 457-0222 x272 Korinne Rozmarynoski Fax: (920) 457-7388 E-mail: krozmarynoski@mayline.com Website: www.mayline.com	391979690

Contractor will accept the NYS Procurement Card. Contractor has no minimum order.
Contact for Dealer Information is Korinne Rozmarynoski (see above)

*Office Furniture and Seating, High Density and special purpose Filing, Tables Mail room
and Drafting Furniture*

Mayline Group Price List 2007 Dated 10/1/06

		<u>DISCOUNT</u>
Mayline and Tiffany Products		58%
Volume Discounts: \$20,000 - \$50,000	60%	
\$50,001 and up	62%	
Kwik File, Filing and Mailroom		52%
Volume Discounts: \$20,000 - \$50,000	54%	
\$50,001 and up	56%	

Inside Delivery: Upstate +10% of net
Downstate +14% of net
Cal 133 Compliance: Does not apply
Guaranteed Delivery: 28 Calendar Days A/R/O
Warranty: Limited Lifetime

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63391	NEMSCHOFF CHAIRS, INC. 909 N 8th Street Sheboygan, WI 53081	(800) 203-8916 (920) 459-1296 Colleen Kaat Fax: (920) 459-1223 E-mail: ckaat@nemschoff.com Website: www.nemschoff.com	390797933

Contractor has no minimum order.
Contact for Dealer Information is Colleen Kaat (see above)

Dormitory Furniture, Lounge Seating and Occasional Seating & Tables

Nemschoff 1/06 and Foxxman 06
Inside Delivery: +10% of net
Cal 133 Compliance: +15% of net
Guaranteed Delivery: 45-90 Calendar Days A/R/O
Warranty: Foxxman - 5 years
Nemschoff - Lifetime

DISCOUNT
47%

PC63392	NEOCASE/MODERN INDUSTRIAL DESIGN LTD. PO Box 5658 Winston Salem, NC 27113	(877) 778-2098 (336) 778-2098 Kathy Brehm Fax: (877) 778-9102 Fax: (336) 778-9102 E-mail: kathy@neocase.net	562094189
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Contractor will accept the NYS Procurement Card.
Contractor will honor orders less than the minimum; freight will be prepaid and added to invoice.
Contact for Dealer Information is Kathy Brehm (see above)

Modular Case Work for Office and Medical

Neocase Price List 2/14/05
Minimum Order: \$100.00
Volume Discount: \$200,000 and up 47%
Inside Delivery: Does not apply
Cal 133 Compliance: Does not apply
Guaranteed Delivery: 35 Calendar Days A/R/O
Warranty: 12 years

46%

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
NICKERSON CORPORATION (Cont'd)			
	Hussey Seating Co. <i>Auditorium, Stadium and Rollout Gymnasium Seating</i> Quattro Price List 200304 Minimum Order: \$5,000 Volume Discounts: \$50,000 - \$100,000 41% \$101,000 - \$150,000 42% \$151,000 - \$200,000 43% \$201,000 and up 44%		<u>DISCOUNT</u> 40%
	Inside Delivery: Does not apply Cal 133 Compliance: +20% of net Guaranteed Delivery: 120 Calendar Days A/R/O Warranty: 5 years		
	Platform 2006 Price List Minimum Order: \$5,000 Volume Discounts: \$50,000 - \$100,000 26% \$101,000 - \$150,000 27% \$151,000 - \$200,000 28% \$201,000 and up 29%		25%
	Inside Delivery: Does not apply Cal 133 Compliance: +20% of net Guaranteed Delivery: 120 Calendar Days A/R/O Warranty: 1 year		
	Concertina Stages 2006 Price List Minimum Order: \$2,000 Volume Discounts: \$15,000 - \$20,000 26% \$21,000 - \$30,000 27% \$31,000 - \$40,000 28% \$41,000 and up 29%		25%
	Inside Delivery: Does not apply Cal 133 Compliance: Does not apply Guaranteed Delivery: 120 Calendar Days A/R/O Warranty: 1 year		
	Fixed Plastic Seating Price List #052102-06 Minimum Order: \$5,000 Volume Discounts: \$50,000 - \$100,000 26% \$101,000 - \$150,000 27% \$151,000 - \$200,000 28% \$201,000 and up 29%		25%
	Inside Delivery: Does not apply Cal 133 Compliance: Does not apply Guaranteed Delivery: 120 Calendar Days A/R/O Warranty: 1 year		
	Roll-out Seating 2006 Price List Minimum Order: \$5,000 Volume Discounts: \$50,000 - \$100,000 26% \$101,000 - \$150,000 27% \$151,000 - \$200,000 28% \$201,000 and up 29%		25%
	Inside Delivery: Does not apply Cal 133 Compliance: Does not apply Guaranteed Delivery: 120 Calendar Days A/R/O Warranty: 5 years		

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
NICKERSON CORPORATION (Cont'd)			
	Palmer Hamilton LLC Innovative Cafeteria Solutions - January 1, 2007 Minimum Order: \$1,000 Volume Discounts: \$30,000 - \$50,000 \$51,000 - \$75,000 \$76,000 - \$100,000 \$101,000 and up	41% 41.5% 42% 42.5%	<u>DISCOUNT</u> 40.5%
	Inside Delivery: Upstate +14% of net Downstate +19% of net Cal 133 Compliance: Does not apply Guaranteed Delivery: 75 Calendar Days A/R/O Warranty: 15 years		
	Stevens Industries Casemaster Education Select Price List 6/5/06 Minimum Order: \$3,000 Volume Discounts: \$50,000 - \$100,000 \$101,000 - \$150,000 \$151,000 - \$200,000 \$201,000 and up	27% 29% 30% 32%	26%
	Inside Delivery: Does not apply Cal 133 Compliance: Does not apply Guaranteed Delivery: 90 Calendar Days A/R/O Warranty: 3 years		
	ID Systems 2006 Price List Tot-Mate 2006 Price List Minimum Order: \$3,000 Volume Discounts: \$50,000 - \$100,000 \$101,000 - \$150,000 \$151,000 - \$200,000 \$201,000 and up	22% 23% 24% 25%	21% 21%
	Inside Delivery: Does not apply Cal 133 Compliance: Does not apply Guaranteed Delivery: 90 Calendar Days A/R/O Warranty: 3 years		

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63394	NIGHTINGALE CORP. 2301 Dixie Rd Mississauga, Ontario, Canada L4Y1Z9	(800) 363-8954 (905) 896-3434 x237 Natalia Rozbicka Fax: (800) 637-6784 (905) 896-7011 E-mail: natalia@nightingalechairs.com Website: www.nightingalechairs.com	980383583

Contractor will accept the NYS Procurement Card. Contractor offers Electronic Access Ordering (EDI). Contractor will honor orders less than the minimum with freight prepaid and added to the invoice.

Contact for Dealer Information is Natalia Rozbicka (see above)

Lounge and Ergonomic Office Seating

Nightingale Price List 5/1/06
Minimum Order: \$250.00
Volume Discount: \$100,000 and up 57.25%
Inside Delivery: Upstate +5% of net
Downstate +7% of net
Guaranteed Delivery: 20 Calendar Days A/R/O
Warranty: Limited Lifetime (see price list)

DISCOUNT
55%

PC63395	NORIX GROUP, INC. 1000 Atlantic Dr. West Chicago, IL 60185	(800) 234-4900 (630) 231-1331 Jessica Earley Fax: (630) 231-4343 E-mail: furniture@norix.com Website: www.norix.com	363257149
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Contractor will accept the NYS Procurement Card.
Contractor will honor less than the minimum order with freight prepaid and added to invoice.

Contact for Dealer Information is Jessica Earley (see above)

Intensive use Furniture; Beds, Chairs, Tables and Accessories and Mess Halls

Norix Intensive Use Furniture 1/06
Minimum Order: \$1,000
Intergra Armless (C110) and Arm (C120) chairs 55%
Volume Discounts: \$20,000 - \$50,000 56%
\$50,001 - \$100,000 57%
\$100,001 and up 58%

Remainder of Product Line 50%
Volume Discounts: \$20,000 - \$50,000 51%
\$50,001 - \$100,000 52%
\$100,001 and up 53%
Inside Delivery: Upstate +15% of net
Downstate +25% of net
Cal. 133 Compliance: Incorporated in Price List
Guaranteed Delivery: 12 Calendar Weeks A/R/O
Warranty: 2 years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63396	NOVA SOLUTIONS, INC. 421 W. Industrial Ave. Effingham, IL 62401	(800) 730-6682 (217) 342-7070 Kim Ashton Ext. 246 Andy Lybarger Ext. 298 Fax: (800) 940-6682 (217) 342-7006 E-mail: kashton@novasolutionsinc.com alybarger@novasolutionsinc.com Website: www.novadesk.com	371343933

Contractor will accept the NYS Procurement Card.

Contractor will honor orders for less than the minimum with freight prepaid and added to the invoice.

Contacts for Dealer Information are Kim Ashton or Andy Lybarger (see above)

Computer Adapted Office and Electronic Training Room Furniture

DISCOUNT

Nova Solutions

55%

Minimum Order : \$3,000

Progressions 2005 Price List +6%

Pursuits 2005 Price List +6%

Notations 2003 Price List +6%

85/80 Learning Solutions 2005 Price List +6%

45/40 Learning Solutions 2004 Price List +6%

Retrofit 2004 Price List +6%

Inside Delivery: Upstate +15% of net

Downstate +18% of net

Guaranteed Delivery: Progressions 75 Calendar Days A/R/O

Rest of Line 45 Calendar Days A/R/O

Warranty: 45/40, 85/80, Pursuits & Notations – Limited Lifetime

Progressions - 12 years

Retrofits - 10 years (Flat/Panel Arms 1 year)

CONTRACT # CONTRACTOR & ADDRESS TELEPHONE # FED.IDENT.#

PC63397 **OFS BRANDS INC.**
 1204 E. 6th Street
 Huntingburg, IN 47542

(800) 521-5381
 Emily Reed
 Lisa Hagan
 Fax: (812) 683-7155
 E-mail: ereed@ofs.com
 lhagan@ofs.com
 Website: www.ofsbrands.com

Contractor will accept the NYS Procurement Card.
 Contractor will honor less than the minimum order with freight prepaid and added to invoice.
 Contractor offers wood from sustainably managed forests as certified by the Canadian Standards Assoc., the Sustainable Forestry Initiative and the National Tree Farm Program.
Contacts for Dealer Information are Emily Reed or Lisa Hagan (see above)

Full Range of Office Furniture

Minimum Order: \$100.00
 Volume Discounts: Available for all lines
Fuel Surcharge 1% of Net
 First Office
 Casegoods Conference and Seating 8/1/05
 Seating Supplement 3/1/06
 OFS
 Casegoods 2/1/06
 Conference 2/1/06
 Launch 6/1/06
 Seating and Lounge Tables 2/1/06
 Essence Seating 8/1/06
 Realm Seating 8/1/06
 Symphony Bench 8/1/06

DISCOUNT
 55%

 55%

Inside Delivery: +15% of net
 Cal 133 Compliance: +25% of net
 Guaranteed Delivery: 42 Calendar Days A/R/O
 Warranty: 12 years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63398	PAOLI, INC. 201 E. Martin St. Orleans, IN 47452 2% - 15 Days Net% - 30 Days	(800) 457-7415 (812) 865-7124 Deb Schmitz Fax: (812) 865-7080 E-mail: deb-schmitz@paoli.com Website: www.paoli.com Website: www.wfi.com	200473460

Contractor offers Electronic Access Ordering (EDI). Contractor will accept the NYS Procurement Card. Contractor will honor orders for less than the minimum at no additional charge. Contractor offers wood from sustainably managed forests as certified by the Forestry Stewardship Council. **Contact for Dealer Information is Deb Schmitz (see above).**

Executive Office Casegoods and Seating

Paoli and Whitehall Price List 12/12/05

Minimum Order: \$100.00

Casegoods

Volume Discounts: \$300,000 - \$349,999	58.3%
\$350,000 - \$399,999	60.3%
\$400,000 - \$499,999	62.3%
\$500,000 and up	64.3%

Seating

Inside Delivery: +7% of net

Cal 133 Compliance: Incorporated in Price List

Guaranteed Delivery: 60 Calendar Days A/R/O

Warranty: Paoli – Limited Lifetime

Whitehall – 5 years

DISCOUNT

56.3%

55.8%

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63400	RICHARDS-WILCOX COMPANY 600 S Lake St Aurora, IL 60506-5565	(800) 253-5668 ext. 4695 (630) 897-6951 Kyleen Wilson Fax: (630) 897-6994 E-mail: kwilson@richardswilcox.com Website: www.richardswilcox.com	364069924

Contractor will accept the NYS Procurement Card.
Contractor will honor orders for less than the minimum at no additional cost.
Contact for Dealer Information is Kyleen Wilson (see above).

High Density Filing

	<u>DISCOUNT</u>
Minimum Order: \$100.00	
Aurora Times 2 and Aurora x Press Times 2 September 2006 Price List	43.2%
Volume Discounts: \$40,000 - \$250,000	53.2%
\$25,001 - \$850,000	57.2%
\$850,001 and up	57.5%
Arora Quick Lock Shelving 9/1/06 Price List	35.2%
Volume Discounts: \$6,000 - \$12,000	40.2%
\$12,001 - \$750,000	46.7%
\$750,001 and up	46.9%
Arora Express Shelving 9/1/06 Price List	35.2%
Arora Mobile Shelving 9/1/06 Price List	48.2%
Volume Discounts: \$250,000 - \$750,000	50.2%
\$750,001 and up	50.5%
Arora Side to Side 9/1/06 Price List	36.2%
Volume Discounts: \$60,000 - \$600,000	40.2%
\$600,001 and up	40.5%

Inside Delivery: Does not apply
Cal. 133 Compliance: Does not apply
Guaranteed Delivery: 58 Calendar Days A/R/O
Warranty: Structural Frame – Lifetime
Accessories – 10 years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63401	RIVERBEND FURNITURE CO. 50 Warehouse St. Springfield, MA 01118 1% - 15 Days	(800) 795-6882 (413) 732-7674 x10 Andre LaFlamme Fax: (413) 732-8102 E-mail: alaflamme@chd.org Website: www.riverbendfurniture.com	042503926

Contractor will honor orders for less than the minimum with the freight prepaid and added to the invoice. Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council

Contact for Dealer Information is Andre LaFlamme (see above)

Household, Dormitory and Office Lounge Furniture

Minimum Order: \$10,000		<u>DISCOUNT</u>
Price List 2006		55%
Volume Discounts: \$50,000 - \$99,999	56.5%	
\$100,000 - \$199,999	57%	
\$200,000 and up	57.5%	
Inside Delivery: +5% of net		
Cal 133 Compliance: +30% of net		
Guaranteed Delivery: 90 Calendar Days A/R/O		
Warranty: Case goods – 5 years		
Upholstered Seating – 15 years		

PC63402	ROSEMOUNT OFFICE SYSTEMS, LLC 21785 Hamburg Avenue Lakeville, MN 55044-9035 Discount: 1% - 15 Days	(877) 985-6225 (952) 985-6225 Laura Benedict Fax: (952) 985-6205 E-mail: lbenedict@rosemount-office.com Website: www.rosemount-office.com	201642130
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Contractor will accept the NYS Procurement Card.

Contractor has no minimum order.

Contact for Dealer Information is Laura Benedict (see above).

Systems Furniture

January 2006 Price Lists +4% fuel surcharge		54%
Separate books for each product line.		
Agility, Celerity, EVA, EVA 360, Velocity and Storage and Accessories.		
Volume Discount: \$20,001 and up	58%	
Inside Delivery: (for Free standing products not purchased with Systems)		
Upstate +5% of net		
Downstate +12% of net		
Guaranteed Delivery: 45 Calendar Days A/R/O		
Warranty: Lifetime		

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63403	SAUDER MANUFACTURING CO. 930 W Barre Rd Archbold, OH 43502	(800) 777-5055 x1203 (260) 469-1203 Lisa Meyer Fax: (260) 627-6496 E-mail: lmeyer@wielandhealthcare.com Website: www.wielandhealthcare.com Website: www.saudereducation.com	344407705

Contractor will accept the NYS Procurement Card. Contractor has no minimum order.
Contact for Dealer Information is Lisa Meyer (see above)

General Lounge, Dormitory Lounge, Occasional Tables and Dining Room Furniture

Sauder Education Volume 061 1/06		<u>DISCOUNT</u>
Arris, Basis, Bridge, Capital, Duo, Loop, Pendant, Planar, Reflect, Rolo, Scroll, Transom.		50%
Volume Discounts: \$20,001 - \$50,000	52%	
\$50,001 – 100,000	53%	
Autum, Duroply, Grace & Lace, Horizon, Kidz, Mission, Opera, Plyfold, Plylok, Provident II, Regal III, Troika, Vantage.		53%
Volume Discounts: \$20,001 - \$50,000	54%	
\$50,001 - \$100,000	55%	
Wieland Volume 123 1/06		
Arc, Arris, Basis, Bevel, Blackwell, Braun, Bridge, Cannon, Capital, Cove, Curie, Duo, Flow, Frame, Laurelwood, Loop, Pendant, Planar, Portal, Reflect, Scroll, Tetra, Transom, Versant, Wedgewood, Surface		50%
Volume Discounts: \$20,001 - \$50,000	52%	
\$50,001 - \$100,000	53%	
Autum, Carmen, Duroply, Horizon, Kidz, Plyfold, Plylok, Regal III, Tristan		53%
Volume Discounts: \$20,001 - \$50,000	54%	
\$50,001 - \$100,000	55%	
Inside Delivery: +10% of net		
Cal 133 Compliance: +8% of net		
Guaranteed Delivery: 45-60 Calendar Days A/R/O		
Warranty: 5-25 years (See Price List)		

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63404	SCHOLAR CRAFT PRODUCTS PO Box 170748 Birmingham, AL 35217	(800) 875-9922 x15 (205) 841-1922 x15 Dana Layne Fax: (888) 765-5300 (205) 841-1992 E-mail: sales@scholarcraft.com Website: www.scholarcraft.com	630835284

Contractor offers Electronic Access Ordering (EDI).
Contractor will accept the NYS Procurement Card.
Contractor will honor orders for less than the minimum with the freight prepaid and added to the invoice.

Contact for Dealer Information is Dana Layne (see above)

<i>School Furniture</i>	<u>DISCOUNT</u>
Scholar Craft Price List 1/1/06	47%
Minimum Order: \$500	
Volume Discounts: \$50,000- \$75,000	48%
\$75,001 - \$101,000	49%
\$100,001 and up	50%

Inside Delivery: Upstate +15% of net
Downstate +20% of net
Cal 133 Compliance: Does not apply
Guaranteed Delivery: 50 Calendar Days A/R/O
Warranty: Frames – 10 years
Parts – 2 years

PC63405	SCHWAB CORP. 110 Professional Court Lafayette, IN 47905	(800) 428-7678 (765) 447-9470 x290 Karan Benner Fax: (765) 447-8278 E-mail: kbenner@schwabcorp.com Website: www.schwabcorp.com	350898758
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Contractor has Electronic Access Ordering (EDI).
Contractor will accept the NYS Procurement Card.
Contractor will not honor orders for less than the minimum.
Contact for Dealer Information is Karan Benner (see above)

<i>Fire Resistant and Security Files and Storage</i>	<u>DISCOUNT</u>
Schwab Corp 1/1/07 Price List	
1-11 units	68%
12-29 units	69.5%
30-49 units	71.5%
50 units and up	73%
Parts and Accessories	50%
Volume Discounts: \$350,000 - \$500,000	74%
\$500,001 - \$750,000	75%
\$750,001 - \$1,000,000	76%
\$1,000,001 and up	77%

Inside Delivery: These products are very heavy.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63410	SILVER STREET, INC. 892 Industrial Park Drive Shelby, MI 49455-0159	(866) 265-3501 (231) 861-2194 x400 Sarah Hardy Fax: (231) 861-6678 E-mail: shardy@ssimmediatechnologies.com Website: www.ssimmediatechnologies.com	351463278

Contractor will accept the NYS Procurement Card.
Contractor will not honor orders less than the minimum order.
Contractor offers wood from sustainably managed forests as certified by National Hardwood Lumber Assoc.

Contact for Dealer Information is M. Groginski at (866) 460-8704.

Library Furniture

Benchmark Pricer Y161 2006	
Minimum Order: \$417.00 (\$250 net)	
Volume Discount: \$20,000 - \$50,000	41%
\$50,001 - \$75,000	42%
\$75,001 - \$100,000	43%
\$100,001 and up	44%

DISCOUNT
40%

Media technologies: Library Price Book 2006	
Minimum Order: \$928.00 (\$500 net)	
Volume Discount: : \$20,000 - \$50,000	47%
\$50,001 - \$75,000	48%
\$75,001 - \$100,000	49%
\$100,001 and up	50%

46%

Inside Delivery: Upstate +20% of net
Downstate +25% of net
Cal 133 Compliance: +10% of net
Guaranteed Delivery: 90 Calendar Days A/R/O
Warranty: 5 years

PC63411	SIT-ON-IT SEATING 6415 Katella Avenue – Suite 200 Cypress, CA 90630 Disc.: 1% - 15 days	(888) 274-8664 (714) 995-4800 Ext. 380 Roger Payne Fax: (714) 995-6387 E-mail: rpayne@sitonit.net Website: www.sitonit.net	330697684
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Contractor will accept the NYS Procurement Card. Contractor will honor orders for less than the minimum at no additional cost.

Contact for Dealer Information is Roger Payne (see above)

Seating: Side, Stacking, Stools, Managers, Conference and Task including 24/7

Price List Dated 10/15/06	
Volume Discount: \$100,000 - \$200,000	59%
\$200,001 - \$300,000	60%
\$300,001 - \$400,000	61%
\$400,001 and up	62%

58%

Minimum Order: \$50.00
Inside Delivery: +14% of net
Cal 133 Compliance: +25% of net
Guaranteed Delivery: 20 Calendar Days A/R/O
Warranty: Thermoplastic Parts - 5 years
All others – Lifetime

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63412	SOFTCARE INNOVATIONS 675 Davenport Rd Waterloo, Ontario Canada N2V2E2 Discount: 1% - 25 days	(800) 342-8562 (519) 745-2101 Upstate: Karin Becker Ext. 243 Downstate: Linda Conn Ext. 227 Fax: (519) 745-8580 E-mail: karinb@softcare.com lindac@softcare.com Website: www.softcarein.com	980191232

Contractor will accept the NYS Procurement Card.
 Contractor has no minimum order.

Contact for Dealer Information is: Upstate - Karin Becker and Downstate - Linda Conn.

Occasional Tables Seating and Lounge Seating

Softcare Price List 9/1/06
 Pages excluded 4-82, 102-103, 104 Models 2207, 2407 and 2507.
 Page 120; Models SC-4085-W, SC-4085-P, SC-4007-W; and
 SC-4007-P, 136 -141 Recliners, Daybeds and Foam Chairs.
 (These can be found on Group 20302, PC62387)
 Inside Delivery: Upstate +15% of net
 Downstate +20% of net
 Cal 133 Compliance: Incorporated in the Price List
 Guaranteed Delivery: 90 Calendar Days A/R/O
 Warranty: Limited Lifetime (See Price List for details)

DISCOUNT
 52.5%

PC63413	SOURCE INTERNATIONAL 545 Hartford Turnpike Shrewsbury, MA 01545	(800) 722-0474 (508) 842-5555 Chris Bristol Fax: (508) 842-1838 E-mail: cbristol@sourceseating.com Website: www.sourceseating.com	042752053
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Contractor will accept the NYS Procurement Card.
 Contractor will honor orders for less than the minimum at no additional cost.
Contact for Dealer Information is Chris Bristol (see above)

Manager, task, side and lounge seating, public seating, stool height and stacking chairs

September 1, 2006 Price List
 Minimum Order: \$1.00
 Volume Discount: \$40,000 - \$59,999 62.6%
 \$60,000 - \$84,999 63.1%
 \$85,000 - \$99,999 63.6%
 \$100,000 and up 66.6%
 Inside Delivery: Upstate +10% of net
 Downstate +15% of net
 Cal 133 Compliance: +12% of net
 Guaranteed Delivery: 60 Calendar Days A/R/O
 Warranty: Lifetime

DISCOUNT
 61.6%

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63414	SPECTRUM INDUSTRIES, INC. 1600 Johnson St. Chippewa Falls, WI 54729-0400	(800) 235-1262 x131 (715) 723-6750 x131 Theresa Thompson Fax: (800) 335-0473 (715) 723-0473 E-mail: quotes@spectrumfurniture.com Website: www.spectrumfurniture.com	391094074

Contractor will accept the NYS Procurement Card.
Contractor will not honor orders for less than the minimum.
Contact for Dealer Information is Theresa Thompson (see above)

Electronic Training Room Tables, Seating and Related Furniture

2007 Spectrum Direct Price List 9/1/06 (Suggest List Price Column)	<u>DISCOUNT</u> 43%
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Minimum Order: \$1,887.00 (\$1000 net)
Volume Discount: \$15,000 - \$35,000 46%
 \$35,001 - \$55,000 48%
 \$55,001 - \$100,000 53%
 \$100,001 + negotiable

Inside Delivery: Upstate +15% of net
 Downstate +25% of net
Cal 133 Compliance: +25% of net
Guaranteed Delivery: 7-14 Calendar Days A/R/O Standard Stock
 10-56 Calendar Days A/R/O Assembled Made To Order
 56-84 A/R/O Modified Order

Warranty: 5 years

PC63415	STEELCASE INC. 901 44 TH Street Grand Rapids, MI 49508	(888) 783-3522 (518) 461-9000 Joseph F. Wagner Fax: (518) 439-6074 E-mail: jwagner@steelcase.com Website: www.steelcase.com	380819050
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Contractor has Electronic Access Ordering (EDI) and will accept the NYS Procurement Card. Contractor has no minimum order.
Contact for Dealer Information is Joseph Wagner (see above)

Full and Varied Lines of Office Related Furniture

Price List PL 164 7/17/06 - +3%
Volume Discounting: \$500,001 + negotiable unless otherwise noted.
Note: Inside Delivery: Free Standing Case Goods and Seating for all Product lines.
 Upstate +17% of net
 Downstate +21% of net
Cal 133 Compliance: Incorporated in the Price List unless listed otherwise.
Guaranteed Delivery: 90 Calendar Days A/R/O
Warranty: Limited lifetime unless listed otherwise.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
	STEELCASE INC. (cont'd)		
	Steelcase Wood (excluding Walden)		<u>DISCOUNT</u> 56.5%
	Volume Discount: \$75,001 - \$300,000	57.5%	
	\$300,001 - \$500,000	58%	
	\$500,001 +	Negotiable	
	Walden Wood		54.5%
	Volume Discount: \$75,001 - \$300,000	55.5%	
	\$300,001 - \$500,000	56%	
	\$500,001 +	Negotiable	
	Vecta, Werndl and Domestic Wilkahn		50%
	Volume Discount: \$100,001 +	Negotiable	
	Cal 133 Compliance: +15% of net		
	Warranty: 10 years limited		
	Metro (excluding Specials)		50%
	Volume Discount: \$100,001 +	Negotiable	
	Warranty: 10 years limited		
	Brayton; Healthcare, International and Supplement		50%
	Excludes Masters Collection, Specials and Fast Track		
	Volume Discount: \$100,001 +	Negotiable	
	Cal 133 Compliance: +15% of net		
	Warranty: 10 years limited		
	Systems Furniture: Avenir, Context, Series 9000 and Technology Wall		68%
	Volume Discount: \$ 75,001 - \$300,000	68.7%	
	\$300,001 - \$500,000	70%	
	\$500,001 +	Negotiable	
	Available Express 12 Products: \$1 - \$75,000		60.71%
	Seating (Excluding Leap, Think, Jersey & Cachet)		68%
	Volume Discount: \$ 75,001 - \$300,000	68.5%	
	\$300,001 - \$500,000	69%	
	\$500,001 +	Negotiable	
	Available Express 12 Products	61%	
	\$ 75,001 - \$300,000	61.5%	
	\$300,001 - \$500,000	62%	
	Seating Leap, Think, Jersey and T/S Springboard		59.1%
	Volume Discount: \$500,001 +	Negotiable	
	Available Express 12 Products	52.10%	
	Cachet Seating		54%
	Volume Discount: \$500,001 +	Negotiable	
	Available Express 12 Products	47%	
	Ellipse Desking System		66.75%
	Volume Discount: \$500,001 +	Negotiable	
	Available Express 12 Products	59.75%	

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
	STEELCASE INC. (Cont'd)		
	Answer		<u>DISCOUNT</u> 62%
	Volume Discount: \$75,001-\$300,000	62.5%	
	\$300,001-\$500,000	63%	
	\$500,001 +	Negotiable	
	Available Express 12 Products	55%	
	\$75,001 - \$300,000	55.5%	
	\$300,001 - \$500,000	56%	
	Kick System, Montage, Universal Bins & Shelves, Worksurfaces, Pedestals		64%
	Volume Discount: \$75,001 - \$300,000	64.75%	
	\$300,001 - \$500,000	65.5%	
	\$500,001 +	Negotiable	
	Available Express 12 Products	57%	
	\$75,001 - \$300,000	57.75%	
	\$300,001 - \$500,000	58.5%	
	Steel Storage and Universal Storage (excluding Universal Bins & Shelves and Universal Pedestals)		66.75%
	Volume Discount: \$500,001 +	Negotiable	
	Available Express 12 Products	59.75%	
	Turnstone Pedestals and Tower Too		60%
	Volume Discount: \$500,001 +	Negotiable	
	Available Express 12 Products	53%	
	Turnstone (Excluding Kick Systems T/S/ Pedestals, Tower Too and Springboard)		54%
	Volume Discount: \$500,001 +	Negotiable	
	Available Express 12 Products		47%
	Details July 2006 Spec Guide		55%
	Volume Discount: \$100,001 +	Negotiable	
	Warranty: 10 Years Limited		
	Pathways Architectural Solutions		10%
	Underscore Dealer Purchase Price List 7/17/06 + 3%		
	Pathways Architectural Solutions		10%
	Excluding Access Floor & Underscore		
	Dealer Purchase Price List +3%		
	Volume Discount : \$50,001 - \$150,000	15%	
	\$150,001 +	20%	

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63418	TEKNION LLC 12000 Horizon Way Mt. Laurel, NJ 08054	(877) 835-6466 (856) 552-5510 Dawn Donnely Fax: (856) 596-1734 E-mail: ddonnely@tekus.com Website: www.teknion.com	223785040

Contractor will accept the NYS Procurement Card. Contractor has no minimum order.
Contractor has Electronic Access Ordering (EDI).

Contact for Dealer Information is Dawn Donnely (see above)

Full line of Office Furniture including Seating Casegoods Storage and Systems

Inside Delivery Applies only for freestanding Casegoods, Storage & Filing, Desking, and Tables: Upstate +18% of net; Downstate +21% of net.
Cal 133 Compliance: Can apply to some fabrics. Details are incorporated in the Price List.
Not applicable to Systems Furniture.

Guaranteed Delivery: 28-42 Calendar Days A/R/O (unless otherwise listed)

Warranty: Limited Lifetime

Systems Furniture:

	<u>DISCOUNT</u>
Ability Price List 10/06	71.87%
Leverage Price List 10/06	71.87%
T/O/S Price List 10/06	71.87%
Transit Price List 10/06	71.87%
Complements Price List 10/06	71.87%
Ledger, Chronicle, Almanac Filing & Storage Price List 10/06	71.87%
Boulevard Price List 10/06	69.08%
XM Price List 10/06	70.08%
ie Price List 10/06	List Price
Expansion Desking Price List 10/06	65.34%
Expansion Casegoods Price List 10/06	65.34%
Expansion Tables Price List 10/06	65.34%
Modular Cabinets Price List 10/06	65.34%

For all above: Volume Discount: \$500,001 + Negotiable

Wood Casegoods Price List 10/06 60.60%

Volume Discount: \$500,000 + Negotiable

Guaranteed Delivery: 42-56 Calendar Days A/R/O

Inside Delivery: Upstate +18% of net
Downstate +21% of net

Altos Price List 10/06 70%

Volume Discount: \$500,000 + Negotiable

Guaranteed Delivery: 42-56 Calendar Days A/R/O

Inside Delivery: N/A

Seating Price List 10/06 61.10%

Volume Discount: \$200,000 + Negotiable

Inside Delivery: Upstate +15% of net
Downstate +18% of net

Guaranteed Delivery: 28-35 Calendar Days A/R/O

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63422	TRENDWAY CORPORATION 13467 Quincy St. PO Box 9016 Holland, MI 49422	(800) 893-8115 (616) 399-3900 Amparo Guzman Fax: (800) 893-8121 Fax: (616) 399-0668 E-mail: aguzman@trendway.com	381864337

Contractor will accept the NYS Procurement Card. Contractor has no minimum order.
Contact for Dealer Information is Amparo Guzman (see above)

Moveable Walls, Systems and Free Standing Office Furniture

Inside Delivery for Seating and Free Standing Furniture +10% of net Non union
+18% of net Union

Cal 133 Compliance: Does not apply

Warranty: Limited Lifetime

Seating 5/06 Price List

TrendWall 8/05 Price List

DISCOUNT
55%

Volume Discount: \$20,000 - \$50,000	56%
\$50,001 - \$100,000	57%
\$100,001 - \$150,000	58%
\$150,001 and up	59%

Guaranteed Delivery: 45 Calendar Days A/R/O

Choices 10/06 Price List 58%

Volume Discount: \$20,000 - \$50,000	59%
\$50,001 - \$100,000	60%
\$100,001 - \$150,000	61%
\$150,001 and up	62%

Guaranteed Delivery: 30 Calendar Days A/R/O

Contrada 10/06 Price List 56%

Volume Discount: \$20,000 - \$50,000	57%
\$50,001 - \$100,000	58%
\$100,001 - \$150,000	59%
\$150,001 and up	60%

Guaranteed Delivery: 30 Calendar Days A/R/O

VERSTEEL/DITTO SALES INC. AWARD PENDING

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63425	VIRCO MFG. CORPORATION Highway 65 South Conway, AR 72032	(800) 448-4726 ext. 2420 (501) 329-2901 ext. 2420 Carol Love Fax: (800) 396-8242 E-mail: carollove@virco.com Website: www.virco.com	951613718

Contractor has Electronic Access Ordering (EDI). Contractor will accept the NYS Procurement Card. Contractor has no minimum order for Dock/Tailgate delivery. Contractor will honor orders which include Inside Delivery for less than the minimum with freight prepaid and added to invoice. **Contact for Dealer Information is Carol Love (see above)**

Seating and Tables for Education and Hospitality

Minimum Order: Dock delivery – None

Price Lists Ref #05160A Hospitality 11/1/05
Ref#05105 Equipment for Educators 1/1/06

DISCOUNT
63%

Volume Discount: \$5,001 - \$12,500	65%
\$12,501 - \$25,000	67%
\$25,001 and up	69%

Inside Delivery: \$1,000 minimum order
Upstate Non union +15% of net Union +40% of net
Downstate Non union +35% of net Union +40% of net

Cal 133 Compliance: +45% of net
Guaranteed Delivery: 10-60 Calendar Days A/R/O
Warranty: 10 years

**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
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 GROUP
 Customer Services, 37th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *

SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group 20915 – FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide) Classification Code(s): 56
Award Number	:	20551-ES Supplemental
Contract Period	:	October 29, 2007 to October 28, 2012
Bid Opening Date	:	September 12, 2006 (Periodic Recruitment - December 20, 2007)
Date of Issue	:	January 5, 2009
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Richard W. Newton Title : Purchasing Officer I Phone : 518-486-9023 Fax : 518-474-5052 E-mail : richard.newton@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

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

Description

Furniture All Types Statewide: Household & Quarters; Caseloads & Office; School; Shelving & Storage; Library; Computer; Auditorium & Theater; Mobile & Stacking; Lobby & High Traffic; and High Abuse. Excluding furniture specific to Hospital, Medical, Patient Care or Laboratory Use.

PR # 20551-T

(continued)

NOTE: See individual contract items to determine actual awardees.

CONTRACTOR INFORMATION TO FOLLOW ON PAGE 98

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

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

(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP 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 THE PROCUREMENT SERVICES GROUP.

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:

The Procurement Services Group 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).

(continued)

PRICE:

General – Net prices include all customs duties and charges and are, F.O.B. destination any point in New York State as designated by the ordering agency including dock delivery and tailgating of load.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

Discounts - Prices are expressed as a discount from list price from the manufacturer's RETAIL Price List for either the entire pricelist or those portions designated in the vendor information section. Volume discounts, if offered, shall also be based on RETAIL Price List.

Discounts shall remain in effect for the entire contract period and cannot be decreased. However, in accordance with Paragraph 24 of Appendix B, the discount may be increased. Any such increase in discount shall remain in effect for the remainder of the contract period and any subsequent extensions. Price lists submitted with the bid shall remain in effect until December 31, 2007. After that time contractor may submit new RETAIL price lists when they normally are published. Effective date of new price lists will be when they have been reviewed and approved by OGS and published on the OGS website. Contractor shall submit new price lists prior to publishing date if possible.

Volume Discounts - If offered, shall apply to orders delivered to the same location at the same requested time. The contractor, at his discretion, may include multiple delivery points from the same agency.

Inside Delivery - An additional fee for inside delivery may be listed in the contractor information and is calculated against the net price. A different fee may be listed for Metropolitan NYC (from Westchester County South and Long Island) than the rest of NY State.

Inside Delivery is intended for essentially free standing furniture when the ordering agency is unable to bring it from the dock to the point of use. It shall consist of removal from truck, bringing to point of use, uncrating, minor assembly (for example, attach hutch to desk or credenza, attach a return, set shelves in bookcase and leveling), leaving ready for use and removal of debris. This cannot be applied to installations such as Systems Furniture, High Density Shelving and Auditorium Seating. (See "Installation" below)

This additional fee may not be used to assemble furniture shipped "KD". (See "Delivery Condition" clause)

This inside delivery fee shall be based on the following conditions:

1. Delivery location has a loading dock or off street loading area
2. The delivery will be to the same floor as the loading dock or there is a freight elevator available
3. The delivery may be completed during regular working hours
4. Deviations from the above shall require a separate non-contract negotiation by the ordering agency at the time of order.

Installation – Installation of products such as systems furniture, high density filing systems, auditorium seating, etc. shall be handled by the ordering agency according to the Purchasing Guidelines and discretionary limits, and shall comply with appropriate wage and labor rates, all state and local codes and public works guidelines if applicable.

FUEL SURCHARGE:

The State will consider the implementation of a fuel surcharge as a result of national or worldwide situations.

The contractor may submit a request for a reasonable fuel surcharge semi-annually July 1 and January 1 starting six (6) months after the start date of the contract. The fuel surcharge shall be equal to or less than the charge imposed by the freight carriers. The request must be accompanied by freight invoices showing the amount paid to the freight company. The surcharge shall become effective when it is approved by OGS and posted to the website.

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

(continued)

PURCHASE ORDERS:

Purchase Orders may be sent directly to the contractor or to the contractor "care of (C/O)" the authorized dealer. In either case the contractor's Name, FEIN and Contract Number must be used.

CONTRACT PAYMENTS:

All payments for contract items shall be made to the contractor.

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (www.ogs.state.ny.us). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

EXTENSION OF USE:

Any contract resulting from this bid solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

DELIVERY:

Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

Delivery shall be made in accordance with instructions on Purchase Order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group.

(continued)

MINIMUM ORDER:

Minimum order, if established by the contractor, is stated in the contractor information section.

WARRANTIES:

See "Warranties" in Appendix B, OGS General Specifications. The manufacturer's warranty is listed in the contractor information section.

NOTE TO AGENCY:

NYS agencies and/or political subdivisions whose receiving facilities cannot accommodate entrance of an over the road trailer with a height of 13'-6" must specify on their purchase order - "Maximum trailer height for delivery to this location is ."(insert height in this space). Additionally any other restrictions such as security regulations, restricted hours (usually prisons), truck length or lack of off-street loading dock or area must be noted at time of order.

CONTRACT PERIOD AND EXTENSION:

General – The contract term is as stated on the cover of this award.

Short Term Extension by the State - In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

Cancellation For Convenience By The State - The State of New York retains the right to cancel contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

RESERVATION:

The State reserves the right to negotiate lower pricing or to advertise for bids for any unanticipated excessive purchase. An "unanticipated excessive purchase" is defined as an unexpected order for a contract product totaling more than the best quantity discount line or \$500,000 list per single order.

INTERNET WEBSITES:

The State would prefer and recommends that successful bidders have a designated NYS contract website for end users direct access. This website will be listed under the Contractor information. The website will be the responsibility of the contractor to maintain and keep updated. Changes in product line or pricing must be approved by the Procurement Services Group in accordance with any terms included in this bid prior to addition to the website. Hard copy catalog and price lists, either in paper format or electronic format, must be available to all end users who either do not have web access or prefer the optional format.

PRICE LISTS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalogs and price lists (or appropriate portions thereof) identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users which request them. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists.

(continued)

TOLL-FREE NUMBER/E-MAIL ADDRESS:

Contractors have provided a toll-free telephone number and/or E-mail address for the state's procurement usage. The phone number and E-mail address will be used to obtain product information, order status, and the names and contact information of the authorized dealer closest to the ordering agency. The ordering agency may request to use an MWBE designated dealer if one is available.

PERIODIC RECRUITMENT:

The State reserves the right to consider additional vendors during the course of the contract or at any time determined by the State to be in its' best interest. Vendors shall be required to submit an original bid document which may include an addendum containing additional applicable statutory requirements currently in effect at the time of the new bid solicitation. Bids shall be evaluated under similar terms and conditions. Once awarded a contract, a vendor may not resubmit a bid for future consideration until the original bids have been evaluated and contracts awarded.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format:

<u>Product/Service Description</u>	<u>Total \$ Shipped State Agency</u>	<u>Total \$ Shipped Non State Agency</u>	<u>Total \$ Value</u>
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The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of Laurie Aldrich, laurie.aldrich@ogs.state.ny.us or Fax (518) 474 5052 and shall reference the Group Number, the Invitation for Bids Number, Contract Number, sales period, and contractor's name.

Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

Failure to submit the required report may be cause for disqualification of contractor for future contracts.

EMERGENCY PURCHASING:

In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of products or services, the Commissioner reserves the right to obtain such products or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for products or services procured from other sources pursuant to this paragraph.

USE OF RECYCLED OR REMANUFACTURED MATERIALS:

New York State, as a member of the Council of Great Lakes Governors, supports and encourages vendors to use recycled, remanufactured or recovered materials in the manufacture of products and packaging to the maximum extent practicable without jeopardizing the performance or intended end use of the product or packaging unless such use is precluded due to health or safety requirements or product specifications contained herein. Refurbished or remanufactured components or products are required to be restored to original performance and regulatory standards and functions and are required to meet all other requirements of this bid solicitation. Warranties on refurbished or remanufactured components or products must be identical to the manufacturer's new equipment warranty or industry's normal warranty when remanufacturer does not offer new equipment. See "Recycled or Recovered Materials" in Appendix B, OGS General Specifications.

(continued)

PREFERRED SOURCE PRODUCTS:

Section 162 of the State Finance Law requires that agencies afford first priority to the products/services of preferred source suppliers such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled, when such products/services meet the form, function and utility of the agency. Some products/services in the resultant contract(s) may be available from one or more preferred sources. In the Contract Award Notification, agencies will be reminded to comply with the statutory requirements and resulting guidelines with respect to affording first priority to the preferred sources.

Resultant contractors will be required to prominently display the following language on all price lists and contract updates to agencies relative to the award:

Agencies Note: Some products/services in this contract may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products/services available from preferred sources which meet your form, function and utility.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Agencies should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us).

NEW YORK STATE PROCUREMENT CARD:

See "Procurement Card" in Appendix B, OGS General Specifications. Contractors have indicated if they will accept the NYS Purchasing Card for orders not to exceed \$15,000.

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the products included in the Invitation For Bids and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary purchase limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

(continued)

PACKAGING:

All packaging shall meet industry standards and provide complete protection to furniture in shipment, loading and unloading, and long term storage if required.

All packaging shall be labeled as to Contents, Purchase Order No., Model No., Fabric No., and/or Finish.

DELIVERY CONDITION:

All furniture with the exception of systems furniture, high density shelving, frame type beds where side rails are attached to head and foot boards without the use of tools and dining room tables shall be delivered fully assembled and ready for use. No “KD” furniture shall be accepted unless contractor’s representative is present to assemble it upon receipt. Other exceptions may be made with prior agreement between the contractor and ordering agency.

FINISHES:

All finishes shall be applied in accordance with the highest industry standards to assure the longest possible durability. All materials used must be lead-free and shall meet all OSHA Standards in place at the time of manufacture. Material Safety Data Sheets shall be available upon request.

Colors shall be manufacturer’s standard offering and shall be designated at the time of order.

WORKMANSHIP:

The assembly and finishing of all component parts shall be done in a first class workmanship-like manner. All upholstery shall be free of loose stitching, raw edges, ripples or sagging. The finished product shall be neat, trim and visually acceptable.

Cushion covers on removable cushions shall be easily removable for replacement and/or cleaning.

Complete instructions for cushion and cushion cover removal and cleaning shall be included with, but not attached to, each piece of furniture delivered.

FLAMMABILITY:

All textiles shall meet the flammability requirements of NFPA 260 latest update when tested in accordance with the methods of that standard.

All upholstered products offered should also meet the requirements of California Technical Bulletin 117 Section A Part I and Section D Part III when tested in accordance with that method.

Compliance with Cal. 133 shall be available at an extra cost if necessary.

Certified Laboratory Test Results or Certificate of Compliance with Flammability Requirements on ALL upholstering fabrics and foam shall be submitted to the Procurement Services Group, upon request.

DECORATING AIDS, CATALOGS, AND PRICE LISTS:

Office of Mental Health (OMH) and OMRDD may require quantities of fabric swatches to facilitate the interior decoration of their facilities. The swatches shall be 3” x 5” and be available for all regularly stock fabrics.

Additionally, photographs of the furniture that clearly show the product size, manufacturer and model number of each piece and finish blocks for all finishes shall also be available.

Price lists shall be provided upon request at no charge to all users. Catalogs or appropriate excerpts shall also be provided upon request at no charge.

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64015	CRAMER, INC. 1222 Quebec St. N. Kansas City, MO 64116 Discount: 1% -15 Days Discount: 1% - 30 Days	(800) 366-6700 Ext 257 (816) 471-4433 Brian Edmonds Fax: (816) 471-7188 Fax: (800) 607-2821 E-mail: brian@cramerinc.com Web: www.cramerinc.com	480638707

Contractor will honor orders for less than the minimum order at no additional cost.
 Contractor offers Electronic Access Ordering (EDI).
 Contractor will accept the New York State Procurement Card.
Contact for Dealer Information is Brian Edmonds (see above)

<i>Task, Lab, and 24/7 Seating; Step stools and Ladders</i>	<u>DISCOUNT</u>
Task Seating 3/20/06 + 4% (3/1/07)	57.7%
Utility Products 1/1/07	57.7%
Minimum Order: \$50.00	
Inside Delivery: Not Available	
Cal. 133: Incorporated in applicable product prices.	
Guaranteed Delivery: 30 Calendar Days A/R/O	
Warranty: 10-15 years	

(continued)

CONTRACT # CONTRACTOR & ADDRESS TELEPHONE # FED.IDENT.#

PC64017	DCI, INC. 265 S. Main St. Lisbon, NH 03585 Discount: 1/2% – 10 Days	(800) 552-8286 Ext. 603 (603) 838-6544 Ext. 603 Lise Birch-Wooldridge Fax: (603) 838-6826 E-mail: sales@dcifurn.com Web: www.dcifurn.com	020353614
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Contractor will honor orders for less than the minimum order with freight prepaid and added to the invoice. Contractor can offer wood from sustainably managed forests as certified by the Forest Stewardship Council.

Contact for Dealer Information is Lise Birch-Wooldridge (see above)

Household/Hospitality, Dormitory

	<u>DISCOUNT</u>
Regency, Campus, Lounge, Prairie 3 and Brunswick Collections 4/06	51%
Upholstered Lounge Furniture Too 10/1/05	51%

Minimum Order: \$5,000.00

Volume Discounts: \$20,000 - \$ 49,999	53%
\$50,000 - \$ 99,999	54%
\$100,000 - \$199,999	55%
\$200,000 and up	57%

Inside Delivery: Upstate + 10% of Net
Downstate + 10% of Net

Cal. 133 Compliance: +10% of Net

Guaranteed Delivery: 90 Calendar Days A/R/O

Warranty: 5 years

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64018 SB	FACILITIES EQUIPMENT & SERVICE, INC. 141 First Street, PO Box 29 Liverpool, NY 13088	(800) 457-2828 (315) 457-2828 (585) 586-5420 Steve Blanding Fax: (315) 457-0282 Fax. (585) 586-6642 E-mail: sbland6740@aol.com Web: www.fesny.com	161117625

Contractor will honor orders for less than the minimum order with freight prepaid and added to the invoice. Contractor will accept the New York State Procurement Card.
Contact for Dealer Information is Steve Blanding (see above)

Shelving & Lockers

DISCOUNT

List Industries Illustrated Price List 2006

30%

Minimum Order: \$2,000.00

Volume Discounts: \$50,000 - \$100,000	32%
\$100,001 - \$200,000	34%
\$200,001 and up	35%

Inside Delivery: Not Applicable

Product must be assembled and/or installed.

Guaranteed Delivery: 120 Calendar Days A/R/O

Warranty: 2 years

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64019	GOELST USA, LLC 915 Bridge St. Winston-Salem, NC 27101	(800) 205-7787 Ext. 522 (336) 201-5178 Tonjia Moore Fax: (800) 240-5039 Fax: (336) 201-5556 E-mail: tmoore@goelst.com Web: www.goelst.com	562169828

Contractor will honor orders for less than the minimum order at no additional cost. Contractor offers Electronic Access Ordering (EDI) and will accept the New York State Procurement Card.

Contact for Dealer Information is Tonjia Moore (see above)

Case Work, Library Furniture, Lockers and Conference Room Furniture

DISCOUNT

2007 Price List Dated 9/1/07
Minimum Order: \$50.00

42%

Volume Discounts: \$100,001 - \$ 500,000 43%
\$500,001 - \$1,000,000 45%
\$1,000,001 and up 47%

Inside Delivery: (Free Standing Products only)

Upstate + 20% of Net

Downstate + 20% of Net

Many products require assembly and/or installation.

Guaranteed Delivery: 30 Calendar Days A/R/O

Warranty: 10 years

PC64020	GROUP FOUR FURNITURE INC.	(877) 585-1478	102213238
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33 Shepherd Road
Oakville, Ontario, Canada L6K2G6

(905) 845-0211
Judy Mannell
Fax: (905) 845-6894
E-mail: g4furn@aol.com
Web: www.groupfourfurniture.com

Contractor will honor orders for less than the minimum order with freight prepaid and added to the invoice. Contractor has their catalogue and NYS pricing available on the Internet.

Contact for Dealer Information is Judy Mannell (see above)

Tables and a wide variety seating

2004 Retail Price List with

Add 10% effective 01 December 2006 sticker

40%

Minimum Order: \$2,500.00

Volume Discounts: \$100,000 - \$250,000 41%
\$250,001 - \$500,000 42%

Inside Delivery: Upstate + 18% of Net

Downstate + 20% of Net

Cal 133 Compliance: +20% of Net

Guaranteed Delivery: 60 Calendar Days A/R/O

Warranty: Lifetime

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64021 SB	HALLAGAN MANUFACTURING INC. 500 Hoffman St. PO Box 268 Newark, NY 14513	(888) 332-4640 (315) 331-4640 Steven Hallagan Fax: (315) 331-8543 E-mail: steve.hallaganfurniture@verizon.net	150330830

Contractor will honor orders for less than the minimum order with freight prepaid and added to the invoice. Contractor offers wood from sustainably managed forests as certified by the American Tree Farm Program.

Contact for Dealer Information is Steven Hallagan (see above)

Household/Hospitality & Lounge

Price List #F 9/17/07

DISCOUNT

54%

Minimum Order: \$2,000.00

Volume Discounts: \$75,000 - \$200,000 55%
\$200,001 and up 55.5%

Inside Delivery: Upstate + 10% of Net
Downstate + 15% of Net

Guaranteed Delivery: 85 Calendar Days A/R/O

Warranty: 1 year

PC64022	HAMILTON SORTER 3158 Production Dr. Fairfield, OH 45014	(800) 503-9966 Ext 4415 (513) 870-4415 Brad Quick Fax: (800) 503-9963 (513) 870-4462 E-mail: bquick@hamiltonsorter.com Web: www.hamiltonsorter.com	311276329
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Contractor will accept the NYS Procurement Card. Contractor will not accept orders for less than the minimum order. Catalog is available on the Internet.

Contact for Dealer Information is Brad Quick (see above)

Casegoods, Mail Center equipment and Modular casework

Mail Center January 1, 2007 Modular Caseworks 1/1/05

30%

Minimum Order: \$50.00

Inside Delivery: Not Applicable. Installation required.

Guaranteed Delivery: 60 Calendar Days A/R/O

Warranty: Limited Lifetime

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64023	HEALTH & EDUCATIONAL EQUIPMENT CORP. 1493 Church Street Holbrook, NY 11741	(800) 698-1899 (631) 563-6500 James Myers Fax: (631) 563-6502 E-mail: Jim@hneequipment.com	113113455

Contractor will accept the NYS Procurement Card. Contractor will honor orders for less than the minimum order with freight prepaid and added to the invoice. Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council.

Contact for Dealer Information is James Myers (see above)

<i>School Furniture, Science & Art Room Caseworks</i> TMI Best Sellers 2006	<u>DISCOUNT</u> 20%
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Minimum Order: \$5,000.00

Volume Discounts:

\$ 50,000 - \$ 75,000	25%
\$ 75,001 - \$175,000	27%
\$175,001 - \$250,000	28%
\$250,001 and up	31%

Inside Delivery: Not Applicable - Requires Installation.

Guaranteed Delivery: 120 Calendar Days A/R/O

Warranty: 1 year

PC64024	INTEGRA, INC. 807 Wisconsin St. Walworth, WI 53184	(800) 235-0234 (262) 275-2161 Sonnya Apodaca Fax: (262) 275-3614 E-mail: sapodaca@integraseating.com Web: www.integraseating.com	391680798
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Contractor will accept the NYS Procurement Card. Contractor will honor orders for less than the minimum order with freight prepaid and added to the invoice. Catalog is available on the Internet.

Contact for Dealer Information is Sonnya Apodaca (see above)

*Seating, Lounge, Library, Study Area
and Occasional Tables*

Integra Zone 2 Price List 2007

54.5%

Minimum Order: \$4,000.00

Volume Discounts:

\$100,000 - \$200,000	55%
\$200,001 - \$400,000	55.5%
\$400,001 and up	56.5%

Inside Delivery: Upstate + 17% of Net
Downstate + 21% of Net

Cal 133 Compliance: + 15% of Net

Guaranteed Delivery: 45-60 Calendar Days A/R/O

Warranty: Lifetime

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64025 SB	INTERIOR RESOURCES 489-20 Johnson Ave. Bohemia, NY 11716 1% Discount – 15 Days 1% Discount – 30 Days	(800) 397-7776 (631) 256-6577 Lawrence Cain Fax: (631) 567-0075 E-mail: larryc@interiorresourcesusa.com Web: www.interiorresourcesusa.com	113186747

Contractor has no minimum order. Contractor will accept the New York State Procurement Card. Catalog is available on the Internet. Contractor offers wood from sustainably managed forests as certified by the Sustainable Forest Initiative.

Contact for Dealer Information is Lawrence Cain (see above)

<i>Household/Hospitality, Dormitory, General Purpose and Cafeteria Tables</i>	<u>DISCOUNT</u>
Interior Resources 2008 Price List	15%
Volume Discounts:	
\$20,000 - \$ 50,000	18%
\$50,001 - \$100,000	20%
\$100,001 and up	22%

Inside Delivery: Upstate + 12% of Net
Downstate + 12% of Net

Cal 133 Compliance: + 20% of Net
Guaranteed Delivery: 56 Calendar Days A/R/O
Warranty: 5 years

PC64026	INTERKAL, LLC 5981 East Cork Street Kalamazoo, MI 49048	(888) 468-3752 (866) 304-8083 (269) 349-1521 Ext. 281 (631) 582-5900 Adam Cole Fax: (800) 578-9565 (269) 349-5888 (631) 582-9520 E-mail: adam@theyesexperience.com Web: www.interkal.com	522277675
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Contractor will accept the New York State Procurement Cards for orders not to exceed \$10,000.00. Catalog is available on the Internet.

Contractor will not accept orders for less than the minimum.

Contact for Dealer Information is Adam Cole (see above)

<i>Specialty Seating, Telescoping Bleachers</i>	<u>DISCOUNT</u>
Interkal Standard Price List 1/1/07	31%
Minimum Order: \$5,000.00	
Volume Discounts:	
\$ 50,001 - \$150,000	32%
\$150,001 and up	33%

Inside Delivery: Not Applicable - Requires Installation.
Guaranteed Delivery: 120 Calendar Days A/R/O
Warranty: 1 year

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
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PC64029	MIDWEST FOLDING PRODUCTS CORP 1414 S. Western Ave. Chicago, IL 60608	(800) 621-4716 (312) 666-3366 Donna Seem Fax: (312) 666-2606 E-mail: orders@midwestfolding.com Web: www.midwestfolding.com	363140384
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Contractor will accept the New York State Procurement Card. Catalog is available on the Internet. Contractor will honor orders for less than the minimum order with freight prepaid and added to invoice. Contractor offers wood products from sustainably managed forests as certified by Kanak Imports.

Contact for Dealer Information is Donna Seem (see above)

*Folding, Cafeteria and Conference Tables
Stages and Risers*

Mobile Table and Educational/Commercial
Price Lists PL108F and PL108G - 12/20/07

Minimum Order: \$1,000.00

Volume Discounts:

\$25,001 - \$50,000	35%
\$50,001 - \$100,000	37%
\$100,001 and up	40%

DISCOUNT

33%

Inside Delivery: Upstate Non-Union + 15%; Union +35% of Net
Downstate Non-Union + 20%, Union +40% of Net

Guaranteed Delivery: 30-45 Calendar Days A/R/O

Warranty: 5-15 years (see price lists for details)

PC64031	MJ INDUSTRIES, INC. 4 Carleton Drive Georgetown, MA 01833	(800) 247-4353 Ext. 28 (978) 352-6190 Ext. 28 Gerard L. Blanchet Fax: (866) 352-6964 E-mail: jblanchet@mjshelving.com Web: www.mjshelving.com	043543697
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Contractor will not honor orders for less than the minimum.

Contact for Dealer Information is Gerard Blanchet (see above)

Steel Library Shelving

Price List WF-1000MJPL8 with

+ 7% 10/31/05 sticker

Minimum Order \$1,500.00

Volume Discounts:

\$20,000 - \$50,000	51%
\$50,001 - \$100,000	54%
\$100,001 and up	59%

Price List System 3000 S4 May, 2005

Minimum Order \$1,500.00

Volume Discounts:

\$20,000 - \$50,000	45%
\$50,001 - \$100,000	50%
\$100,001 and up	55%

50%

40%

Inside Delivery: Not Applicable, Installation Required

Guaranteed Delivery: 90 Calendar Days A/R/O

Warranty: 1 year

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64032	NEUTRAL POSTURE, INC. 3904 N. Texas Ave. Bryan, TX 77803	(800) 446-3746 (979) 778-0502 Ext 120 Jon Goff Fax: (979) 778-0408 E-mail: jgoff@neutralposture.com Web: www.NeutralPosture.com	742983577

Catalog is available on the Internet. Contractor offers Electronic Access Ordering (EDI).
Contractor will accept the New York State Procurement Card.
Contact for Dealer Information is Jon Goff (see above)

<i>Ergonomic Seating and Accessories</i>	<u>DISCOUNT</u>
2007 Retail Price List	58%
Minimum Order \$1.00	
Volume Discounts:	
\$50,000 - \$100,000	58.42%
\$100,001 - \$150,000	58.84%
\$150,001 - \$200,000	59.26%

Inside Delivery: Not Available
Cal 133 Compliance: Incorporated in Price List
Guaranteed Delivery: 30 Calendar Days A/R/O
Warranty: Limited Lifetime

PC64033	NEW ENGLAND WOODCRAFT, INC. 481 North St. Forest Dale, VT 05745	(800) 506-8211 (802) 247-8211 Rob Felkl Fax: (802) 247-8042 E-mail: robf@newoodcraft.com Web: www.newenglandwoodcraft.com	030265306
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Catalog is available on the Internet. Contractor will honor orders for less than the minimum order with freight prepaid and added to the invoice. Contractor will accept the New York State Procurement Card. Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council.

Contact for Dealer Information is Rob Felkl (see above)
Household, Dormitory and Office Lounge Furniture

New England Woodcraft Price List	50%
1/1/07 with Zone 2 shipping	
Minimum Order: \$100.00	
Volume Discounts:	
\$50,000 - \$99,000	51%
\$100,000 - \$199,000	52%
\$200,000 - \$500,000	53%
\$500,000 and up	Negotiable

Inside Delivery: Upstate + 12% of Net
Downstate + 20% of Net

Cal 133 Compliance: + 35% of Net

Guaranteed Delivery: 90 Calendar Days A/R/O

Warranty: 5 years

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64040	SMITH SYSTEM MFG. 1714 E.14 th Street Plano, TX 75074	(800) 328-1061 (972) 398-4074 Kristi Snow Fax: (972) 398-4051 E-mail: kristis@smithsystem.com Web: www.smithsystem.com	411424908

Catalog is available on the Internet. Contractor will accept the New York State Procurement Card. Contractor will not accept orders for less than the minimum. Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council.

Contact for Dealer Information is Kristi Snow (see above)

*Book Cases School Furniture Library Furniture,
Conference Room and Presentation Furniture*

DISCOUNT

Furniture for Student Success Zone 3 2008 Price List dated December 1, 2007

Library Shelving	50%
Rest of line	45%

Minimum order: \$2,000.00

Volume Discounts:

Library Shelving		
	\$ 15,000 - \$49,999	55%
	\$ 50,000 and up	60%

Rest of Line		
	\$15,000 - \$49,999	50%
	\$50,000 and up	55%

Inside Delivery: Upstate + 15% of Net
Downstate + 20% of Net
(Shelving excluded, requires installation)

Guaranteed Delivery: 30-45 Calendar Days A/R/O

Warranty: 5 years

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64041	SPACESAVER STORAGE SYSTEMS INC. 1450 Janesville Ave. Fort Atkinson, WI 53538 1/2% Discount – 15 Days	(800) 544-3679 (920) 563-0705 Brian Pattermann Fax: (920) 563-0595 E-mail: bpattermann@spacesaver.com Web: www.spacesaver.com	391383557

Contractor will honor orders for less than the minimum with freight prepaid and added to the invoice. Contractor will accept the New York State Procurement Card.

Contact for Dealer Information is Brian Pattermann(see above)

*High Density Shelving & Storage
Wire Shelving & Weapons Storage*

DISCOUNT

Commercial July 2002 Price List with surcharge sticker
+5% for mobile storage + 20% Storage & Shelving

Minimum order: \$5,000.00

Mobile & Storage Products 48%

4 Post & Case –type shelving 49%

Cantilever & Book Stack Shelving 54%

Volume Discounts:

Mobile & Storage

\$125,001- \$187,500	49%
\$187,501- \$312,500	52%
\$312,501 and up	54%

4 Post & Case Type Shelving

\$12,500 - \$21,250	54%
\$21,251 and up	56%

Cantilever & Book Stack Shelving

\$13,376 - \$24,000	56%
\$24,001 and up	59%

Inside Delivery: Not Applicable. Installation Required

Guaranteed Delivery: 60 Calendar Days A/R/O

Warranty: 5 years to Limited Lifetime

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64042	STELTER PARTNERS, LLC 549 Ionia Ave. SW Grand Rapids, MI 49503	(800) 737-8423 (616) 451-7800 Ext. 1733 George Tiedgen Fax: (616) 451-9698 E-mail: gtiedgen@stelterpartners.com Web: www.stelterpartners.com	300160695

Contractor has no minimum order
Contractor will accept the New York State Procurement Card. Contractor has wood products available certified by the Forest Stewardship Council for special ordering.

Contact for Dealer Information is George Tiedgen (see above)

*School Furniture, Library Furniture
Seating and Tables* DISCOUNT

Stelter Partners 2006, 2007 Price Lists 48%
Including:
Learning Works: Tables, School works, 5/06
Class Room and media centers

Workspere Seating 9/06
Tables 1/07

Steelblocks 12/07

Volume Discounts:
\$ 30,001 - \$50,000 50%
\$ 50,001 - \$100,000 52%
\$100,001 and up 55%

Inside Delivery: (Free Standing Products Only)
Upstate + 8% of Net
Downstate + 18% of Net
(Some Steelblocks products may require extensive assembly or installation)

Cal 133 compliance + 26% of Net

Guaranteed Delivery: Orders placed from October – June - 42 Calendar Days A/R/O
Orders placed from July – September - 70 Calendar Days A/R/O

Warranty: 10 years

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64044	WRIGHT LINE LLC 160 Gold Star Blvd. Worcester, MA 01606	(800) 225-7348 (518) 828-5681 Robert Perry Fax: (508) 365-6199 E-mail: robert.perry@wrightline.com Web: www.wrightline.com	030471268

Contractor has no minimum order. Contractor offers Electronic Access Ordering (EDI).
Contractor will accept the New York State Procurement Card.

Contact for Dealer Information is Robert Perry (see above)

Computer Support Furniture including Workstations, LAN Racks, Filing Storage and Desking DISCOUNT

US Price List 1/15/07

Filing and Storage 21.5%
Volume Discounts: - None

Workstations & Computer Support 24%
Volume Discounts:
 \$20,001 - \$49,999 26%
 \$50,000 and up 28%

Server (LAN) Racks 25%
Volume Discounts:
 \$20,001 - \$49,999 28%
 \$50,000 and up 30%

Inside Delivery: (Free Standing Products)
Upstate +3.5% of Net
Downstate +3.5% of Net

Guaranteed Delivery: 30-65 Calendar Days A/R/O

Warranty: Limited Lifetime

(continued)

**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
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 GROUP
Customer Services, 37th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
* * * * *

(continued)

2nd SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group 20915 – FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide) Classification Code(s): 56
Award Number	:	20551-ES Supplemental #2
Contract Period	:	October 29, 2007 to October 28, 2012
Bid Opening Date	:	September 12, 2006 (Periodic Recruitment - December 20, 2007)
Date of Issue	:	March 27, 2009
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Starts on Page 123 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Richard W. Newton Title : Purchasing Officer I Phone : 518-486-9023 Fax : 518-474-5052 E-mail : richard.newton@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

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

Description

Furniture All Types Statewide: Household & Quarters; Caseloads & Office; School; Shelving & Storage; Library; Computer; Auditorium & Theater; Mobile & Stacking; Lobby & High Traffic; and High Abuse. Excluding furniture specific to Hospital, Medical, Patient Care or Laboratory Use.

PR # 20551-T

(continued)

NOTE: See individual contract items to determine actual awardees.

CONTRACTOR INFORMATION TO FOLLOW ON PAGE 123

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

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

(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP 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 THE PROCUREMENT SERVICES GROUP.

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:

The Procurement Services Group 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).

PRICE:

General – Net prices include all customs duties and charges and are, F.O.B. destination any point in New York State as designated by the ordering agency including dock delivery and tailgating of load.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

Discounts - Prices are expressed as a discount from list price from the manufacturer's RETAIL Price List for either the entire pricelist or those portions designated in the vendor information section. Volume discounts, if offered, shall also be based on RETAIL Price List.

Discounts shall remain in effect for the entire contract period and cannot be decreased. However, in accordance with Paragraph 24 of Appendix B, the discount may be increased. Any such increase in discount shall remain in effect for the remainder of the contract period and any subsequent extensions. Price lists submitted with the bid shall remain in effect until December 31, 2007. After that time contractor may submit new RETAIL price lists when they normally are published. Effective date of new price lists will be when they have been reviewed and approved by OGS and published on the OGS website. Contractor shall submit new price lists prior to publishing date if possible.

Volume Discounts - If offered, shall apply to orders delivered to the same location at the same requested time. The contractor, at his discretion, may include multiple delivery points from the same agency.

Inside Delivery - An additional fee for inside delivery may be listed in the contractor information and is calculated against the net price. A different fee may be listed for Metropolitan NYC (from Westchester County South and Long Island) than the rest of NY State.

Inside Delivery is intended for essentially free standing furniture when the ordering agency is unable to bring it from the dock to the point of use. It shall consist of removal from truck, bringing to point of use, uncrating, minor assembly (for example, attach hutch to desk or credenza, attach a return, set shelves in bookcase and leveling), leaving ready for use and removal of debris. This cannot be applied to installations such as Systems Furniture, High Density Shelving and Auditorium Seating. (See "Installation" below)

This additional fee may not be used to assemble furniture shipped "KD". (See "Delivery Condition" clause)

This inside delivery fee shall be based on the following conditions:

1. Delivery location has a loading dock or off street loading area
2. The delivery will be to the same floor as the loading dock or there is a freight elevator available
3. The delivery may be completed during regular working hours
4. Deviations from the above shall require a separate non-contract negotiation by the ordering agency at the time of order.

Installation – Installation of products such as systems furniture, high density filing systems, auditorium seating, etc. shall be handled by the ordering agency according to the Purchasing Guidelines and discretionary limits, and shall comply with appropriate wage and labor rates, all state and local codes and public works guidelines if applicable.

FUEL SURCHARGE:

The State will consider the implementation of a fuel surcharge as a result of national or worldwide situations.

The contractor may submit a request for a reasonable fuel surcharge semi-annually July 1 and January 1 starting six (6) months after the start date of the contract. The fuel surcharge shall be equal to or less than the charge imposed by the freight carriers. The request must be accompanied by freight invoices showing the amount paid to the freight company. The surcharge shall become effective when it is approved by OGS and posted to the website.

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

PURCHASE ORDERS:

Purchase Orders may be sent directly to the contractor or to the contractor "care of (C/O)" the authorized dealer. In either case the contractor's Name, FEIN and Contract Number must be used.

CONTRACT PAYMENTS:

All payments for contract items shall be made to the contractor.

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (www.ogs.state.ny.us). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

EXTENSION OF USE:

Any contract resulting from this bid solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

DELIVERY:

Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

Delivery shall be made in accordance with instructions on Purchase Order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group.

MINIMUM ORDER:

Minimum order, if established by the contractor, is stated in the contractor information section.

WARRANTIES:

See "Warranties" in Appendix B, OGS General Specifications. The manufacturer's warranty is listed in the contractor information section.

NOTE TO AGENCY:

NYS agencies and/or political subdivisions whose receiving facilities cannot accommodate entrance of an over the road trailer with a height of 13'-6" must specify on their purchase order - "Maximum trailer height for delivery to this location is ."(insert height in this space). Additionally any other restrictions such as security regulations, restricted hours (usually prisons), truck length or lack of off-street loading dock or area must be noted at time of order.

CONTRACT PERIOD AND EXTENSION:

General – The contract term is as stated on the cover of this award.

Short Term Extension by the State - In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

Cancellation For Convenience By The State - The State of New York retains the right to cancel contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

RESERVATION:

The State reserves the right to negotiate lower pricing or to advertise for bids for any unanticipated excessive purchase. An "unanticipated excessive purchase" is defined as an unexpected order for a contract product totaling more than the best quantity discount line or \$500,000 list per single order.

INTERNET WEBSITES:

The State would prefer and recommends that successful bidders have a designated NYS contract website for end users direct access. This website will be listed under the Contractor information. The website will be the responsibility of the contractor to maintain and keep updated. Changes in product line or pricing must be approved by the Procurement Services Group in accordance with any terms included in this bid prior to addition to the website. Hard copy catalog and price lists, either in paper format or electronic format, must be available to all end users who either do not have web access or prefer the optional format.

PRICE LISTS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalogs and price lists (or appropriate portions thereof) identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users which request them. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists.

TOLL-FREE NUMBER/E-MAIL ADDRESS:

Contractors have provided a toll-free telephone number and/or E-mail address for the state's procurement usage. The phone number and E-mail address will be used to obtain product information, order status, and the names and contact information of the authorized dealer closest to the ordering agency. The ordering agency may request to use an MWBE designated dealer if one is available.

PERIODIC RECRUITMENT:

The State reserves the right to consider additional vendors during the course of the contract or at any time determined by the State to be in its' best interest. Vendors shall be required to submit an original bid document which may include an addendum containing additional applicable statutory requirements currently in effect at the time of the new bid solicitation. Bids shall be evaluated under similar terms and conditions. Once awarded a contract, a vendor may not resubmit a bid for future consideration until the original bids have been evaluated and contracts awarded.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format:

<u>Product/Service Description</u>	<u>Total \$ Shipped State Agency</u>	<u>Total \$ Shipped Non State Agency</u>	<u>Total \$ Value</u>
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The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of Laurie Aldrich, laurie.aldrich@ogs.state.ny.us or Fax (518) 474 5052 and shall reference the Group Number, the Invitation for Bids Number, Contract Number, sales period, and contractor's name.

Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

Failure to submit the required report may be cause for disqualification of contractor for future contracts.

EMERGENCY PURCHASING:

In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of products or services, the Commissioner reserves the right to obtain such products or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for products or services procured from other sources pursuant to this paragraph.

USE OF RECYCLED OR REMANUFACTURED MATERIALS:

New York State, as a member of the Council of Great Lakes Governors, supports and encourages vendors to use recycled, remanufactured or recovered materials in the manufacture of products and packaging to the maximum extent practicable without jeopardizing the performance or intended end use of the product or packaging unless such use is precluded due to health or safety requirements or product specifications contained herein. Refurbished or remanufactured components or products are required to be restored to original performance and regulatory standards and functions and are required to meet all other requirements of this bid solicitation. Warranties on refurbished or remanufactured components or products must be identical to the manufacturer's new equipment warranty or industry's normal warranty when remanufacturer does not offer new equipment. See "Recycled or Recovered Materials" in Appendix B, OGS General Specifications.

PREFERRED SOURCE PRODUCTS:

Section 162 of the State Finance Law requires that agencies afford first priority to the products/services of preferred source suppliers such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled, when such products/services meet the form, function and utility of the agency. Some products/services in the resultant contract(s) may be available from one or more preferred sources. In the Contract Award Notification, agencies will be reminded to comply with the statutory requirements and resulting guidelines with respect to affording first priority to the preferred sources.

Resultant contractors will be required to prominently display the following language on all price lists and contract updates to agencies relative to the award:

Agencies Note: Some products/services in this contract may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products/services available from preferred sources which meet your form, function and utility.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Agencies should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us).

NEW YORK STATE PROCUREMENT CARD:

See "Procurement Card" in Appendix B, OGS General Specifications. Contractors have indicated if they will accept the NYS Purchasing Card for orders not to exceed \$15,000.

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the products included in the Invitation For Bids and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary purchase limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

PACKAGING:

All packaging shall meet industry standards and provide complete protection to furniture in shipment, loading and unloading, and long term storage if required.

All packaging shall be labeled as to Contents, Purchase Order No., Model No., Fabric No., and/or Finish.

DELIVERY CONDITION:

All furniture with the exception of systems furniture, high density shelving, frame type beds where side rails are attached to head and foot boards without the use of tools and dining room tables shall be delivered fully assembled and ready for use. No “KD” furniture shall be accepted unless contractor’s representative is present to assemble it upon receipt. Other exceptions may be made with prior agreement between the contractor and ordering agency.

FINISHES:

All finishes shall be applied in accordance with the highest industry standards to assure the longest possible durability. All materials used must be lead-free and shall meet all OSHA Standards in place at the time of manufacture. Material Safety Data Sheets shall be available upon request.

Colors shall be manufacturer’s standard offering and shall be designated at the time of order.

WORKMANSHIP:

The assembly and finishing of all component parts shall be done in a first class workmanship-like manner. All upholstery shall be free of loose stitching, raw edges, ripples or sagging. The finished product shall be neat, trim and visually acceptable.

Cushion covers on removable cushions shall be easily removable for replacement and/or cleaning.

Complete instructions for cushion and cushion cover removal and cleaning shall be included with, but not attached to, each piece of furniture delivered.

FLAMMABILITY:

All textiles shall meet the flammability requirements of NFPA 260 latest update when tested in accordance with the methods of that standard.

All upholstered products offered should also meet the requirements of California Technical Bulletin 117 Section A Part I and Section D Part III when tested in accordance with that method.

Compliance with Cal. 133 shall be available at an extra cost if necessary.

Certified Laboratory Test Results or Certificate of Compliance with Flammability Requirements on ALL upholstering fabrics and foam shall be submitted to the Procurement Services Group, upon request.

DECORATING AIDS, CATALOGS, AND PRICE LISTS:

Office of Mental Health (OMH) and OMRDD may require quantities of fabric swatches to facilitate the interior decoration of their facilities. The swatches shall be 3” x 5” and be available for all regularly stock fabrics.

Additionally, photographs of the furniture that clearly show the product size, manufacturer and model number of each piece and finish blocks for all finishes shall also be available.

Price lists shall be provided upon request at no charge to all users. Catalogs or appropriate excerpts shall also be provided upon request at no charge.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64030	MITCHELL FURNITURE SYSTEMS INC 1700 W. St. Paul Ave. Milwaukee, WI 53233 2% Discount – 15 Days	(800) 290-5960 (414) 342-3111 x19 William Berholtz Fax: (414) 342-4239 E-mail: billberholtz@mitchell-tables.com Web: www.mitchell-tables.com	391720095

Contractor will accept the New York State Procurement Card. Catalog is available on the Internet.
Contractor will not accept orders for less than the minimum.

Contact for Dealer Information is William Berholtz (see above)

*Portable Folding and General Purpose Tables,
Portable Stages and Risers*

DISCOUNT

Mitchell List Price Sheet 12/1/05

35%

Howell Wakefield List Price Sheets
Doubled 12/1/05
Fold-O-Leg, etc. 12/1/05
Risers, etc. 12/1/05

Minimum Order \$1,000

Volume Discounts:

\$35,000 - \$50,000	37%
\$51,000 - \$75,000	40%
\$76,000 - \$100,000	42%
\$101,000 and up	44%

Inside Delivery: Upstate + 15% of Net
Downstate + 20% of Net

Guaranteed Delivery: 70-90 Calendar Days A/R/O

Warranty: 5 years parts
10 years welds

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64035	PALMIERI FURNITURE 1230 Reid Street Richmond Hill, Ontario Canada L4B-1C4	(800) 413-4440 (905) 731-9300 x23 Frank Palmieri Fax: (905) 731-9878 E-mail: fpalmieri@palmierifurniture.com Web: www.Palmierifurniture.com	104055066

Catalog and NYS pricing are available on the Internet.
Contractor will accept orders for less than the minimum with freight prepaid and added to the invoice.
Contractor can provide wood furniture and parts certified by the Forest Stewardship Council at a 20% upcharge. Contractor's products on L.E.E.D. Certified.
Contact for Dealer Information is Frank Palmieri (see above)

*Library Furniture including Early Childhood Sizes
Book cases Conference Tables and Shelving* DISCOUNT

January 2007 Price List 45%

Minimum Order: \$500

Volume Discounts:

\$25,000 - \$49,999	46%
\$50,000 - \$74,999	48%
\$75,000 - \$99,999	50%
\$100,000 - \$400,000	52%

Inside Delivery: (Free Standing Only)
Upstate + 20% of Net
Downstate + 25% of Net

Cal. 133 compliance: + 10% of Net

Guaranteed Delivery: 90-120 Calendar Days A/R/O

Warranty: 5 years

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64039	SHELDON LABORATORY SYSTEMS, INC. 102 Kirk Street Crystal Springs, MS 39059	(800) 531-7604 (601) 892-2731 x7105 Tracy Allen Fax: (601) 892-4364 E-mail: tallen@sheldonlabs.com Web: www.sheldonlabs.com	640366456

Contractor will not accept orders for less than the minimum with freight prepaid and added to the invoice.
Contractor can offer Wood component certified by the Forest Stewardship Council at an upcharge.
Contact for Dealer Information is Tracy Allen (see above)

<i>Science Laboratory and Art Room Case Work</i>	<u>DISCOUNT</u>
Laboratory, Family & Consumer Science	
Art and Elementary Science	45%
Case work January 1, 2008	
Minimum Order; \$5,000.00	
Inside Delivery: Not Applicable Installation Required.	
Guaranteed: Delivery 120-150 Calendar Days A/R/O	
Warranty: 3 years	

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64043	TRACK SEATING 17024 Taft Spring Lake, MI 49456	(877) 479-7005 (616) 850-9434 Bruce Dahlman Fax: (616) 844-2476 E-mail: bdahlman@trackseating.com Web: www.trackseating.com	383204295

Catalog is available on the Internet. Contractor will accept the New York State Procurement Card. Contractor will accept orders less than the minimum with freight prepaid and added to the invoice.

Contact for Dealer Information is Bruce Dahlman (see above)

Auditorium and Stadium Seating

DISCOUNT

Price List Dated 1/1/08 – 12/31/08

49%

Minimum order: \$20,000

Volume Discounts:

\$ 40,001 - \$100,000	54%
\$100,001 - \$200,000	56%
\$200,001 - \$350,000	57%
\$350,001 and up	58%

Inside Delivery: Not Applicable Installation Required

Guaranteed Delivery: 70 Calendar Days A/R/O

Warranty: 5 years to Limited Lifetime (see price list)

**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
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 GROUP
 Customer Services, 37th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *

3rd SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group 20915 – FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide)
		Classification Code(s): 56
Award Number	:	<u>20551-ES</u> Supplemental #3
Contract Period	:	October 29, 2007 to October 28, 2012
Bid Opening Date	:	September 12, 2006 (Periodic Recruitment - December 20, 2007)
Date of Issue	:	July 20, 2009
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Starts on Page 123 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Richard W. Newton Title : Purchasing Officer I Phone : 518-486-9023 Fax : 518-474-5052 E-mail : richard.newton@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

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

Description

Furniture All Types Statewide: Household & Quarters; Caseloads & Office; School; Shelving & Storage; Library; Computer; Auditorium & Theater; Mobile & Stacking; Lobby & High Traffic; and High Abuse. Excluding furniture specific to Hospital, Medical, Patient Care or Laboratory Use.

PR # 20551-T

(continued)

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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).

PRICE:

General – Net prices include all customs duties and charges and are, F.O.B. destination any point in New York State as designated by the ordering agency including dock delivery and tailgating of load.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

Discounts - Prices are expressed as a discount from list price from the manufacturer's RETAIL Price List for either the entire pricelist or those portions designated in the vendor information section. Volume discounts, if offered, shall also be based on RETAIL Price List.

Discounts shall remain in effect for the entire contract period and cannot be decreased. However, in accordance with Paragraph 24 of Appendix B, the discount may be increased. Any such increase in discount shall remain in effect for the remainder of the contract period and any subsequent extensions. Price lists submitted with the bid shall remain in effect until December 31, 2007. After that time contractor may submit new RETAIL price lists when they normally are published. Effective date of new price lists will be when they have been reviewed and approved by OGS and published on the OGS website. Contractor shall submit new price lists prior to publishing date if possible.

Volume Discounts - If offered, shall apply to orders delivered to the same location at the same requested time. The contractor, at his discretion, may include multiple delivery points from the same agency.

Inside Delivery - An additional fee for inside delivery may be listed in the contractor information and is calculated against the net price. A different fee may be listed for Metropolitan NYC (from Westchester County South and Long Island) than the rest of NY State.

Inside Delivery is intended for essentially free standing furniture when the ordering agency is unable to bring it from the dock to the point of use. It shall consist of removal from truck, bringing to point of use, uncrating, minor assembly (for example, attach hutch to desk or credenza, attach a return, set shelves in bookcase and leveling), leaving ready for use and removal of debris. This cannot be applied to installations such as Systems Furniture, High Density Shelving and Auditorium Seating. (See "Installation" below)

This additional fee may not be used to assemble furniture shipped "KD". (See "Delivery Condition" clause)

This inside delivery fee shall be based on the following conditions:

1. Delivery location has a loading dock or off street loading area
2. The delivery will be to the same floor as the loading dock or there is a freight elevator available
3. The delivery may be completed during regular working hours
4. Deviations from the above shall require a separate non-contract negotiation by the ordering agency at the time of order.

Installation – Installation of products such as systems furniture, high density filing systems, auditorium seating, etc. shall be handled by the ordering agency according to the Purchasing Guidelines and discretionary limits, and shall comply with appropriate wage and labor rates, all state and local codes and public works guidelines if applicable.

FUEL SURCHARGE:

The State will consider the implementation of a fuel surcharge as a result of national or worldwide situations.

The contractor may submit a request for a reasonable fuel surcharge semi-annually July 1 and January 1 starting six (6) months after the start date of the contract. The fuel surcharge shall be equal to or less than the charge imposed by the freight carriers. The request must be accompanied by freight invoices showing the amount paid to the freight company. The surcharge shall become effective when it is approved by OGS and posted to the website.

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

PURCHASE ORDERS:

Purchase Orders may be sent directly to the contractor or to the contractor "care of (C/O)" the authorized dealer. In either case the contractor's Name, FEIN and Contract Number must be used.

CONTRACT PAYMENTS:

All payments for contract items shall be made to the contractor.

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (www.ogs.state.ny.us). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

EXTENSION OF USE:

Any contract resulting from this bid solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

DELIVERY:

Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

Delivery shall be made in accordance with instructions on Purchase Order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group.

MINIMUM ORDER:

Minimum order, if established by the contractor, is stated in the contractor information section.

WARRANTIES:

See "Warranties" in Appendix B, OGS General Specifications. The manufacturer's warranty is listed in the contractor information section.

NOTE TO AGENCY:

NYS agencies and/or political subdivisions whose receiving facilities cannot accommodate entrance of an over the road trailer with a height of 13'-6" must specify on their purchase order - "Maximum trailer height for delivery to this location is ."(insert height in this space). Additionally any other restrictions such as security regulations, restricted hours (usually prisons), truck length or lack of off-street loading dock or area must be noted at time of order.

CONTRACT PERIOD AND EXTENSION:

General – The contract term is as stated on the cover of this award.

Short Term Extension by the State - In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

Cancellation For Convenience By The State - The State of New York retains the right to cancel contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

RESERVATION:

The State reserves the right to negotiate lower pricing or to advertise for bids for any unanticipated excessive purchase. An "unanticipated excessive purchase" is defined as an unexpected order for a contract product totaling more than the best quantity discount line or \$500,000 list per single order.

INTERNET WEBSITES:

The State would prefer and recommends that successful bidders have a designated NYS contract website for end users direct access. This website will be listed under the Contractor information. The website will be the responsibility of the contractor to maintain and keep updated. Changes in product line or pricing must be approved by the Procurement Services Group in accordance with any terms included in this bid prior to addition to the website. Hard copy catalog and price lists, either in paper format or electronic format, must be available to all end users who either do not have web access or prefer the optional format.

PRICE LISTS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalogs and price lists (or appropriate portions thereof) identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users which request them. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists.

TOLL-FREE NUMBER/E-MAIL ADDRESS:

Contractors have provided a toll-free telephone number and/or E-mail address for the state's procurement usage. The phone number and E-mail address will be used to obtain product information, order status, and the names and contact information of the authorized dealer closest to the ordering agency. The ordering agency may request to use an MWBE designated dealer if one is available.

PERIODIC RECRUITMENT:

The State reserves the right to consider additional vendors during the course of the contract or at any time determined by the State to be in its' best interest. Vendors shall be required to submit an original bid document which may include an addendum containing additional applicable statutory requirements currently in effect at the time of the new bid solicitation. Bids shall be evaluated under similar terms and conditions. Once awarded a contract, a vendor may not resubmit a bid for future consideration until the original bids have been evaluated and contracts awarded.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format:

<u>Product/Service Description</u>	<u>Total \$ Shipped State Agency</u>	<u>Total \$ Shipped Non State Agency</u>	<u>Total \$ Value</u>
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The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of Laurie Aldrich, laurie.aldrich@ogs.state.ny.us or Fax (518) 474 5052 and shall reference the Group Number, the Invitation for Bids Number, Contract Number, sales period, and contractor's name.

Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

Failure to submit the required report may be cause for disqualification of contractor for future contracts.

EMERGENCY PURCHASING:

In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of products or services, the Commissioner reserves the right to obtain such products or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for products or services procured from other sources pursuant to this paragraph.

USE OF RECYCLED OR REMANUFACTURED MATERIALS:

New York State, as a member of the Council of Great Lakes Governors, supports and encourages vendors to use recycled, remanufactured or recovered materials in the manufacture of products and packaging to the maximum extent practicable without jeopardizing the performance or intended end use of the product or packaging unless such use is precluded due to health or safety requirements or product specifications contained herein. Refurbished or remanufactured components or products are required to be restored to original performance and regulatory standards and functions and are required to meet all other requirements of this bid solicitation. Warranties on refurbished or remanufactured components or products must be identical to the manufacturer's new equipment warranty or industry's normal warranty when remanufacturer does not offer new equipment. See "Recycled or Recovered Materials" in Appendix B, OGS General Specifications.

PREFERRED SOURCE PRODUCTS:

Section 162 of the State Finance Law requires that agencies afford first priority to the products/services of preferred source suppliers such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled, when such products/services meet the form, function and utility of the agency. Some products/services in the resultant contract(s) may be available from one or more preferred sources. In the Contract Award Notification, agencies will be reminded to comply with the statutory requirements and resulting guidelines with respect to affording first priority to the preferred sources.

Resultant contractors will be required to prominently display the following language on all price lists and contract updates to agencies relative to the award:

Agencies Note: Some products/services in this contract may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products/services available from preferred sources which meet your form, function and utility.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Agencies should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for the selection.

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us).

NEW YORK STATE PROCUREMENT CARD:

See "Procurement Card" in Appendix B, OGS General Specifications. Contractors have indicated if they will accept the NYS Purchasing Card for orders not to exceed \$15,000.

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the products included in the Invitation For Bids and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary purchase limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

PACKAGING:

All packaging shall meet industry standards and provide complete protection to furniture in shipment, loading and unloading, and long term storage if required.

All packaging shall be labeled as to Contents, Purchase Order No., Model No., Fabric No., and/or Finish.

DELIVERY CONDITION:

All furniture with the exception of systems furniture, high density shelving, frame type beds where side rails are attached to head and foot boards without the use of tools and dining room tables shall be delivered fully assembled and ready for use. No “KD” furniture shall be accepted unless contractor’s representative is present to assemble it upon receipt. Other exceptions may be made with prior agreement between the contractor and ordering agency.

FINISHES:

All finishes shall be applied in accordance with the highest industry standards to assure the longest possible durability. All materials used must be lead-free and shall meet all OSHA Standards in place at the time of manufacture. Material Safety Data Sheets shall be available upon request.

Colors shall be manufacturer’s standard offering and shall be designated at the time of order.

WORKMANSHIP:

The assembly and finishing of all component parts shall be done in a first class workmanship-like manner. All upholstery shall be free of loose stitching, raw edges, ripples or sagging. The finished product shall be neat, trim and visually acceptable.

Cushion covers on removable cushions shall be easily removable for replacement and/or cleaning.

Complete instructions for cushion and cushion cover removal and cleaning shall be included with, but not attached to, each piece of furniture delivered.

FLAMMABILITY:

All textiles shall meet the flammability requirements of NFPA 260 latest update when tested in accordance with the methods of that standard.

All upholstered products offered should also meet the requirements of California Technical Bulletin 117 Section A Part I and Section D Part III when tested in accordance with that method.

Compliance with Cal. 133 shall be available at an extra cost if necessary.

Certified Laboratory Test Results or Certificate of Compliance with Flammability Requirements on ALL upholstering fabrics and foam shall be submitted to the Procurement Services Group, upon request.

DECORATING AIDS, CATALOGS, AND PRICE LISTS:

Office of Mental Health (OMH) and OMRDD may require quantities of fabric swatches to facilitate the interior decoration of their facilities. The swatches shall be 3” x 5” and be available for all regularly stock fabrics.

Additionally, photographs of the furniture that clearly show the product size, manufacturer and model number of each piece and finish blocks for all finishes shall also be available.

Price lists shall be provided upon request at no charge to all users. Catalogs or appropriate excerpts shall also be provided upon request at no charge.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64028	KARDEX, USA. 114 Westview Ave. Marietta, OH 45750 1% Discount – 15 Days	(800) 313-8225 (740) 374-9300 Ext. 225 Alan Bartlett Fax: (888) 255-0415 (740) 374-9953 E-mail: Bartlett@kardex.com Web: www.kardex.com	233604293

Contractor will accept the New York State Procurement Card. Catalog is available on the Internet. Contractor will not honor orders for less than the minimum. Contractor offers wood products from sustainably managed forests as certified by Environmentally Preferable Products.

Contact for Dealer Information is Alan Bartlett (see above)

<i>High Density Filing Systems</i>	<u>DISCOUNT</u>
Minimum Order All Lines: \$50.00	
Lekrierer and Material Handling Commercial Price List 1/1/08	38%
Kompakt EL/C and M/A Price List 4/1/07	36%
SnapLock Price List 4/1/07	36%
Volume Discounts:	
\$3,000 - \$6,499	39%
\$6,500 - \$9,999	42%
\$10,000 - \$19,999	44%
\$20,000 and up	47%
L/T Shelving Price List 3/1/07	36%
Volume Discounts:	
\$6,001 - \$17,999	40%
\$18,000 and up	48%
Software Price Bulletin RCS – 12-1 12/17/07 MCS – 12 10/12/07	10%
Inside Delivery: Not Applicable, Installation Required	
Guaranteed Delivery: All Lines 30-45 Calendar Days A/R/O	
Warranty: Hardware – 1 Year	
Software - 90 days from ship date	

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64037	SAFCO PATRICIAN CO. D/B/A Patrician Furniture Company 1107 W. Market Center Drive High Point, NC 27260	(800) 334-9309 Ext. 233 (336) 889-6186 Ext. 228 Deann Hall Fax: (336) 889-8688 E-mail: deann@patrician.com Web: www.patrician.com	261861340

Catalog is available on the Internet. Contractor will honor orders for less than the minimum with freight prepaid and added to the invoice. Contractor offers Electronic Access Ordering (EDI). Contractor will accept NYS Procurement Card. Contractor offers wood from sustainably managed forests as certified by the Pan European Forestry Certification.

Contact for Dealer Information is Deann Hall (see above)

Seating, Library Dining Hall and Meetings

Occasional and Dining Hall Tables

January 2008 Price List

DISCOUNT
56%

Minimum Order: 150 pounds

Volume Discounts:

\$ 60,000 - \$120,000	57%
\$120,001 - \$175,000	58%
\$175,001 - \$230,000	59%
\$230,001 - \$415,000	60%

Inside Delivery: Upstate + 16% of Net

Downstate + 18% of Net

Cal 133 compliance: + \$33 per yard of fabric

Guaranteed Delivery: 21-56 Calendar Days A/R/O

Warranty: Limited Lifetime

**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
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 GROUP
Customer Services, 37th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
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