



Contract Award Notification Update

Subject: CONTRACT EXPIRING

DATE: May 14, 2015

AWARD #: [21688](#)

GROUP #: 21510

AWARD DESCRIPTION: Outdoor and Site Furniture Including Picnic Tables (Statewide)

CONTRACT PERIOD: August 15, 2009 through August 14, 2015

CONTACT: Mark Milstein | 518-402-5005 | mark.milstein@ogs.ny.gov

CONTRACT NO.:

CONTRACTOR:

PC64733
PC64735
PC64739

Jamestown Advanced Products
Keystone Ridge Designs, Inc.
Graber Manufacturing, Inc., d/b/a Thomas Steele

The subject contract will expire on August 14, 2015. All Authorized Users are advised to plan accordingly.

There may be comparable products available on Group 30211, Award 22896 Playground Equipment and Related Products. The link to the award <http://www.ogs.ny.gov/purchase/spg/awards/3021122896CAN.HTM>

All terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21688](#)

DATE: November 18, 2014

GROUP: 21510 – OUTDOOR and SITE
FURNITURE INCLUDING
PICNIC TABLES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Mark Milstein
Statewide Travel Coordinator
(518) 402-5005
mark.milstein@ogs.ny.gov

CONTRACT PERIOD:

August 15, 2009 – August 14, 2015

OTHER AUTHORIZED USERS

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

CONTRACT NO(S): **PC64733** Jamestown Advance Products Corp
PC64735 Keystone Ridge Designs, Inc.
PC64739 Graber Manufacturing Inc., dba Thomas Steele/Madrax

SUBJECT: Contract Extension

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Jamestown Advance Products Corp, Keystone Ridge Designs, Inc. and Graber Manufacturing Inc. dba Thomas Steele/Madrax (formerly Trilary Inc.) agreed to extend the contract through August 15, 2015 or until a new contract is awarded whichever occurs first.

Trilary, Inc., dba Thomas Steele/Madrax's name was changed to Graber Manufacturing Inc., dba Thomas Steele/Madrax. The Federal and New York State Identification numbers remain the same.

Graber Manufacturing Inc., dba Thomas Steele/Madrax increased their volume discount.

Please note the contracts for Kettle Creek Corporation, rellim Martin, LLC, R.J. Thomas Manufacturing Company, Inc. and Ry-Lecia Corporation dba American Recreational Products, Inc. have not been extended.

The award has been updated to reflect these changes. Please direct any inquiries to the contact listed above.

All other terms and conditions of the contract remain unchanged.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21688](#)

DATE: July 18, 2014

GROUP: 21510 – OUTDOOR and SITE
FURNITURE INCLUDING
PICNIC TABLES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Mark Milstein
Statewide Travel Coordinator
(518) 402-5005
mark.milstein@ogs.ny.gov

CONTRACT PERIOD:

August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACT NO(S): PC64732 through PC64739

SUBJECT: Outdoor and Site Furniture including Picnic Tables (Statewide) - **POTENTIAL LAPSE
IN CONTRACT COVERAGE**

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The subject contracts will expire on **August 14, 2014**. New York State Procurement (NYSPRO) is planning extensions for all contracts. A lapse in coverage for these contracts is anticipated and therefore all Authorized Users are advised to plan accordingly.

Any status change notifications will be posted on the OGS web site and distributed to Authorized Users via the Purchasers Notification Service.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21688](#)

DATE: March 12, 2014

GROUP: 21510 – Outdoor and Site Furniture Including
Picnic Tables (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

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

CONTRACT PERIOD:

August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR/CONTRACT NO.:

Kettle Creek Corporation PC64734

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that Kettle Creek Corporation has updated their price list. These updates are reflected in the revised award document that can be accessed at the below link:

<http://www.ogs.ny.gov/purchase/spg/awards/2151021688CAN.HTM>

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21688](#)

DATE: January 28, 2014

GROUP: 21510 – Outdoor and Site Furniture Including
Picnic Tables (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

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

CONTRACT PERIOD:

August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR/CONTRACT NO.:

RJ Thomas Manufacturing Company, Inc. PC64737

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that RJ Thomas Manufacturing has updated their price list. These updates are reflected in the revised award document that can be accessed at the below link:

<http://www.ogs.ny.gov/purchase/spg/awards/2151021688CAN.HTM>

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21688](#)

DATE: September 10, 2013

GROUP: 21510 – Outdoor and Site Furniture Including
Picnic Tables (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

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

CONTRACT PERIOD:

August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR/CONTRACT NO.:

**Jamestown Advanced Products
Kettle Creek Corp.**

**PC64733
PC64734**

SUBJECT: Contact Information Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the contact information for the above referenced contractors has been amended. These updates are reflected in the revised award document that can be accessed at the below link:

<http://www.ogs.ny.gov/purchase/spg/awards/2151021688CAN.HTM>

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21688](#)

DATE: February 19, 2013

GROUP: 21510 – Outdoor and Site Furniture Including
Picnic Tables (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:

August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR: BCI Burke Company LLC
Jamestown Advanced Products
Keystone Ridge Designs, Inc.

CONTRACT NO.: **PC64732**
PC64733
PC64735

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Price lists have been updated for the above referenced contractors. These updates are reflected in the revised award document that can be accessed at the below link:

<http://www.ogs.ny.gov/purchase/spg/awards/2151021688CAN.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.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21688](#)

DATE: March 30, 2012

GROUP: 21510 – Outdoor and Site Furniture Including
Picnic Tables (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:

August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR: Keystone Ridge Designs, Inc.

CONTRACT NO.: **PC64739**

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractor has requested and the State has approved the price list update. The price lists will take effect March 30, 2012.

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

<http://www.ogs.ny.gov/purchase/spg/awards/2151021688CAN.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.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21688](#)

DATE: January 30, 2012

GROUP: 21510 – Outdoor and Site Furniture Including
Picnic Tables (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:

August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): BCI Burke and
Ry-Lecia Corp. D/B/A
American Recreational Products Inc.

CONTRACT NO(S): **PC64732 and PC64738**

SUBJECT: Price List Updates

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractors have requested and the State has approved the price list updates. The price lists will take effect January 30, 2012.

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

<http://www.ogs.ny.gov/purchase/spg/awards/2151021688CAN.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.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21688](#)

DATE: July 8, 2011

GROUP: 21510 – Outdoor and Site Furniture Including
Picnic Tables (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:

August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR: **Keystone Ridge Designs, Inc.**

CONTRACT NO.: **PC64735**

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Keystone Ridge Designs, Inc. has requested and the State has approved the Keystone Ridge Designs 2011 catalog price list which includes the Robinson supplement page. This catalog price list will take effect immediately.

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

<http://www.ogs.state.ny.us/purchase/spg/awards/2151021688CAN.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: [21688](#)

DATE: June 3, 2011

GROUP: 21510 – OUTDOOR and SITE FURNITURE
INCLUDING PICNIC TABLES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:

August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR: BCI Burke Company, LLC

CONTRACT NO.: PC64732

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

BCI Burke Company, LLC has increased their discounts. The new pricing takes effect immediately.

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/2151021688Can.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: [21688](#)

DATE: March 30, 2011

GROUP: 21510 – OUTDOOR and SITE FURNITURE
INCLUDING PICNIC TABLES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:

August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR: **R.J. Thomas Mfg. Co., Inc.**

CONTRACT NO.: **PC64737**

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

R.J. Thomas Manufacturing Company, Inc. has requested and the state has approved their updated Pilot Rock Catalog price list. The new price list will take effect March 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/2151021688Can.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: [21688](#)

DATE: January 30, 2011

GROUP: 21510 – OUTDOOR and SITE FURNITURE
INCLUDING PICNIC TABLES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR: BCI Burke
CONTRACT NO(S): PC64732

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

BCI Burke has requested and the state has approved their updated 2011 price list. The new price list will take effect January 30, 2011. Refer to the link below to access the revised award on the OGS website:

<http://www.ogs.state.ny.us/purchase/spg/awards/2151021688Can.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: [21688](#)

DATE: October 4, 2010

GROUP: 21510 – OUTDOOR and SITE
FURNITURE INCLUDING
PICNIC TABLES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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

CONTRACT PERIOD:
August 15, 2009 – August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACT NO(S): PC64732 through PC64739

SUBJECT: CONTACT CHANGES and NEW CONTRACT ADMINISTRATOR

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains several contact information changes. Refer to the link below to access the revised award on the OGS website:

<http://www.ogs.state.ny.us/purchase/spg/awards/2151021688Can.htm>

The new contract administrator is:

Donna McNeil
Phone: 518-486-9023
Email: donna.mcneil@ogs.state.ny.us

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: [21688](#)

DATE: July 30, 2010

GROUP: 21510 – OUTDOOR and SITE
FURNITURE INCLUDING
PICNIC TABLES (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: August 15, 2009 to
August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACT NOS.: PC64732 through PC64739

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/2151021688can.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: [21688 - PF](#)

DATE: May 26, 2010

GROUP: 21510 – OUTDOOR and SITE
FURNITURE INCLUDING
PICNIC TABLES (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: August 15, 2009 to
August 14, 2009

OTHER AUTHORIZED USERS

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

CONTRACT NOS.: PC64732 through PC64738

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 26, 2010.

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

www.ogs.state.ny.us/purchase/spg/awards/2151021688can.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: [21688](#)

DATE: April 15, 2010

GROUP: 21510 – Outdoor and Site Furniture
Including Picnic Tables (Statewide)

**PLEASE ADDRESS INQUIRIES TO
STATE AGENCIES & CONTRACTORS**

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

BID OPENING: May 7, 2009

CONTRACT PERIOD: August 15, 2009 to
August 14, 2014

OTHER AUTHORIZED USERS

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

CONTRACT NOS.: PC64732 – PC64739

SUBJECT: Contract Update

RY-LECIA Corp., PC64738, has added the following new products to their Cascades Site Furniture product line. The new products are noted in **Red** on the updated Notice of Contract Award.

MOD-5	5' MODENA BENCH	\$1535.00
MOD-6	6' MODENA BENCH	\$1574.00
PKB-5	5' PARKER BENCH	\$1023.00
PKB-6	6' PARKER BENCH	\$1062.00
PKT	PARKER SERIES SNACK TBL	\$614.00
184300	PUBLIC PLACE RECYCLE CTR	\$1259.00
650-659	KINGSEY RECYCLE CENTER	\$3188.00
650A-659A	PARK RECYCLE CENTER	\$3188.00

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

www.ogs.state.ny.us/purchase/spg/awards/2151021688can.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 21510 – OUTDOOR AND SITE FURNITURE INCLUDING PICNIC TABLES (Statewide) Classification Code(s): 49 & 56
Award Number	:	<u>21688-PF</u> (Replaces Award 18826)
Contract Period	:	August 15, 2009 – August 14, 2014
Bid Opening Date	:	May 7, 2009
Date of Issue	:	August 27, 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

These contracts shall provide authorized users a selection of outdoor (weather resistant) furniture to be used in public parks, campgrounds and around public buildings.

Outdoor Furniture including tables, chairs, and benches. Site Furnishings including trash and recycling bins. Park and Campsite products.

PR # 21688-T

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64732	BCI BURKE COMPANY, LLC 660 Van Dyne Road Fond du Lac, WI 54937	(800) 356-2070 (920) 921-9220 x3029 Ms. Kimberly Rhoden Fax: (920) 921-9566 Email: krhoden@bciburke.com Web Site: www.bciburke.com	391900568

Catalog is available on the Internet. Contractor will honor orders for less than the minimum order, with shipping costs prepaid and added to the invoice. Contractor will accept the New York State Procurement Card for orders not to exceed \$10,000.00. Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council. Contractor uses recycled steel and plastic for their products.

Contact for Dealer information is Kimberly Rhoden see above:

	<u>DISCOUNT</u>
2009 Commercial Price List – May 2009	2%
Minimum Order \$1000.00	
Inside Delivery: Upstate +2%	
Downstate +6%	
Guaranteed Delivery: 30 Calendar Days A/R/O	
Warranty: 15 years	

PC64733	JAMESTOWN ADVANCED PRODUCTS	(800) 452-0639 x202	161577419
SB	2855 Girts Road	(716) 483-3406 x202	
WBE	Jamestown, NY 14701	Mr. Ray McKotch Fax: (716) 483-5398 Email: rmckotch@jamestownadvanced.com Web Site: www.jamestownadvanced.com	

Catalog is available on the Internet. Contractor offers Electronic Access Ordering (EDI). Contractor will accept the New York State Procurement Card for orders not to exceed \$15,000.00. Contractor will honor orders for less than the minimum order, with shipping costs 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 Ray McKotch (see above)

2009 Price List	
Picnic Tables	14%
All other products	14%

Minimum Order: \$500.00

Volume Discounts: \$50,000 and up 16%
Inside Delivery: Not Available

Guaranteed Delivery: 30 Calendar Days A/R/O

Warranty: 5 years (excluding lumber)

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64738 SB	RY-LECIA CORP. D/B/A American Recreational Products Inc. 1535 Locust Avenue Bohemia, NY 11716	(800) 663-4096 (631) 244-0011 Ms. Danielle Strauch Fax: (631) 750-2624 E-mail: danielle@americanrecreational.com Web Site: www.americanrecreational.com	113220395

Catalog is available on the Internet. Contractor will honor orders for less than the minimum order at no additional cost.

Contact for Dealer information is Danielle Strauch (see above)

Cascades Site Furniture
Catalog 8th Edition 2008

DISCOUNT
List Price FOB
Destination

Minimum Order: \$5,000.

Volume Discounts: \$15,001 - \$30,000	1%
\$30,001 - \$75,000	2%
\$75,001 and up	2.5%

Inside Delivery: Upstate: + 1.5%
Downstate: + 2.00%

Guaranteed Delivery: 30-45 Calendar Days A/R/O

Warranty: 25 years

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64739 RS	TRILARY, INC. D/B/A Thomas Steele/Madrax 1080 Uniek Drive Waunakee, WI 53597	(800) 448-7931 (608) 849-1080 x222 Ms. Andrea K Clausen Fax: (608) 849-1081 E-mail: andreac@thomas-steele.com Web Site: www.thomas-steele.com www.madrax.com	391660461

Catalog is available on the Internet. The contractor will accept the New York State Procurement Card for orders not to exceed \$15,000.00. Contractor will honor orders for less than the minimum order and will ship at no additional cost. Contractor offers wood from sustainably managed forests as certified by the Forest Stewardship Council

Contact for Dealer information is Andrea Clausen (see above)

Thomas Steele 2008 Price List 8010
and supplements dated 12/28/07 & 5/12/08 16%

Madrax Price 2009 List 905 16%

No Minimum Order.

Volume Discounts: \$25,000 - \$50,000 18%
\$50,000 and above 20%

Inside Delivery: Upstate: + 3%
Downstate: + 2%

Guaranteed Delivery: 4-8 weeks A/R/O - Thomas Steele
3-4 weeks A/R/O – Madrax

Warranty: Thomas Steele - 5 years
Madrax - 1 year

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.

(continued)

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:

Price is expressed as a discount from **RETAIL LIST PRICE** and includes all customs duties and charges and is net, F.O.B. destination any point in New York State as designated by the ordering agency including dock delivery.

In instances where a loading dock is unavailable, the contract holder should make arrangements for product to be off loaded onto the ground per the purchasers' instructions at no additional charge. Buyer should make efforts to help coordinate this action but will not be held financially responsible for any costs incurred.

Inside Delivery

Inside Delivery is intended for essentially free standing products when the ordering agency is unable to bring it from the truck to the point of use. It shall consist of removal from the truck, bringing to point of use, uncrating, minor assembly so as to leave ready for use and removal of debris.

Price List Updates - Discounts quoted are firm for the life of the contract. However, contractor may increase percentage discounts at any time. Price lists submitted with the bid shall remain in effect for one (1) year from the Bid Opening Date. Price lists may be updated after that point when ever a new retail price list is published by the contractor (submit two (2) copies in either hard copy or CD to the Purchasing Officer).

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

DEALER/DISTRIBUTOR CONTACT:

The contractors will maintain an up to date list of their authorized representatives and/or dealers. Authorized users should contact the contractor as indicated to obtain the name of the closest dealer to their location.

(continued)

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.

CONTRACT PAYMENTS:

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.

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 (<http://www.ogs.state.ny.us/purchase/snt/othersuse.asp>). 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.

MINIMUM ORDER:

Minimum order if indicated on the award is expressed as the dollar amount at LIST price for which the bidder includes all costs of shipping and handling.

Contractor may elect to honor orders for less than the minimum order. For such orders, at the contractor's option, shipping costs from the contractor's address (as stated in bid) may be added to invoice with a copy of the freight bill. Shipping costs are to be prepaid by contractor and such orders are to be shipped on an F.O.B. destination basis. All such orders must be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the order by the agency.

(continued)

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.

CONTRACT PERIOD:

The contract period is as stated on front of the contract.

SHORT TERM EXTENSION:

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.

RESERVATION:

The State reserves the right to negotiate lower pricing, or to advertise for bids, any unanticipated excessive purchase. An "unanticipated excessive purchase" is defined as an unexpected order for a contract product(s) totaling more than \$75,000.

PRICE SHEETS AND CATALOGS:

Contractor is required to furnish directly or through an authorized dealer, without charge, catalogs and price lists 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.

NOTE TO CONTRACTOR:

In the event a specified manufacturer's product listed in the Contract Award Notification becomes unavailable or cannot be supplied to the State by the contractor for any reason (except as provided for in the "Savings/Force Majeure" clause in Appendix B, OGS General Specifications), a product deemed by the Office of General Services to be equal to or better than the specified product must be substituted by the contractor at no additional cost or expense to the State.

PREFERRED SOURCE PRODUCTS AND SERVICES:

Some products/services in this contract may be available from one or more preferred source suppliers such as Correctional Industries (CORCRAFT), Industries for the Blind of NYS, and NYS Industries for the Disabled. 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 and services available from preferred sources which meet your form, function and utility.

Contractors are required to include this notice in all price lists and contract updates.

"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-

(continued)

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT(cont'd)

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 bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

NOTES TO CONTRACTORS:

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.

PROCUREMENT CONTRACT FEE:

State Finance Law §163-c (added by Part F of Chapter 56 of the Laws of 2008), imposes a centralized procurement contract fee (procurement fee) for centralized contracts for the purchase of commodities, services and technology awarded and administered by the Commissioner of General Services. The procurement fee is equal to one half of one percent (0.005) of the price of the commodity, service or technology sold by the contractor. The pricing offered by bidders/offers for the commodity, service or technology will be considered by the Office of General Services (OGS) to be inclusive of the fee, and will be subject to review for evaluation and recommendations for contract award. The procurement fee shall be paid by the contractor based on total sales made by Authorized Users of centralized contracts.

State Finance Law section 163-c applies to bids issued by OGS on or after July 1, 2008.

The procurement fee of one half of one percent of sales to purchasers by the contractor for the applicable preceding calendar quarter, as well as an accompanying return, must be made by the contractor to the New York State Department of Taxation and Finance ("DTF") no later than forty-five (45) days after the close of each calendar quarter. Payment of the procurement fee, as well as filing of the accompanying return, must be made electronically to DTF. Prior to electronically filing the initial return and electronically paying the initial procurement fee, contractors must register on DTF's Online Tax Center (<http://www.tax.state.ny.us/nyshome/online.htm>).

Returns must be filed even if no sales under the centralized contract were made during the preceding calendar quarter. Simultaneously, the contractor must provide its sales report for such preceding calendar quarter to OGS in the format and with details set forth in this solicitation. Contractors must fully cooperate with DTF and OGS relative to such payments and filings. Penalties for failure to comply with the filing and payment requirements are provided for by Article 27 of the Tax Law.

A contractor that cannot comply with the mandatory electronic filing and payment requirements must advise the OGS in writing at the time of bidding that it cannot reasonably comply with such electronic requirements. The contractor must provide the basis and reasons for its inability to comply. OGS shall in its sole discretion determine whether a sufficient basis and reasons have been presented supporting waiver of the mandatory electronic requirements.

If the waiver is granted, the contractor shall pay the procurement fee to OGS by paper check, accompanied by the sales report and the paper return within forty-five days (45) days after the close of the preceding calendar quarter in accordance with the directions on the form. Contractor agrees to fully cooperate with OGS relative to such payment and filings.

In addition to the penalties prescribed by Article 27 of the Tax Law, failure by a contractor to timely and accurately remit the procurement fee, provide the sales report and file the return for each calendar quarter shall constitute a breach of contract, and the Commissioner of General Services may exercise discretion to terminate such centralized contract on written notice to the contractor.

Additional information including FAQs is available at:

<http://www.ogs.state.ny.us/purchase/ProcurementContractFee.asp>

(continued)

NOTES TO CONTRACTORS: (cont'd)

CONTRACT UPDATES - ADDITION AND DELETION OF PRODUCTS

New products may be added to the manufacturer’s catalogue at any time and shall be subject to the established discounts and minimum order. The contractor shall provide two (2) copies (CD or hard copy) of the catalogue/price list update to the Purchasing Officer as soon as available and upon approval will be posted to the contract at the earliest time convenient to the State.

The contractor shall notify the Purchasing Officer as soon as possible of the end date of availability of any product discontinued by the manufacturer. The State will post this information to the contract as soon as possible.

CANCELLATION FOR CONVENIENCE

The State of New York retains the right to cancel this 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.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish quarterly reports beginning 90 days after the start date of the contract containing total sales for both state agency and authorized non-state agency contract purchases no later than forty-five (45) days after the close of each calendar quarter. The Grand Total Sales Reports for State and Non-State Agencies are due at the same time the procurement fee is payable to the Department of Taxation and Finance, where applicable.

Total Sales should be reported in the following format:

Outdoor Furniture	Reporting Period	State Agency Sales	Non-state Agency Sales	Grand Total Sales
----------------------	---------------------	-----------------------	---------------------------	-------------------

In addition to the total contractor sales, contractor shall submit sales information for all resellers, dealers, distributors or other authorized distribution channels, where such contract sales are provided by other than the contractor. Contractors shall verify if each alternate vendor is a NYS Certified Minority (MBE) or Women (WBE) Owned Businesses. Contractors shall verify such status through the Empire State Development Minority and Women Owned Businesses Database web site at: <http://www.nylovesmwbe.ny.gov/cf/search.cfm>.

A separate report shall be provided in the following format for each authorized distribution channel. The sales report form is forwarded to each contractor at time of award for completion in accordance with the contract terms and conditions:

Outdoor Furniture	Dealer Name & Address	SB, WBE or MBE	Reporting Period	State Agency Sales	Non-state Agency Sales	Grand Total Sales
				\$	\$	\$

The report is to be submitted electronically in Microsoft Excel 2003 or lower format to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to laurie.aldrich@ogs.state.ny.us or the Purchasing Officer shown on the front page of the Contract Award Notification and shall reference the Group Number, the Award Number, Contract Number, sales period, and contractor's (or other authorized agent) name.

The outlined sales report is the minimum information required. Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

(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)