

**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

<b>Title</b>	<b>:</b>	<b>Group 35501 – LOCK, LOCKING DEVICES and RELATED PRODUCTS, COMMERCIAL FOR DOORS, INCLUDING PADLOCKS (Statewide)</b>
		<b>Classification Code(s): 31</b>
<b>Award Number</b>	<b>:</b>	<b><u>19868</u></b> (Replaces Award 4115-G & 11397-G)
<b>Contract Period</b>	<b>:</b>	<b>October 1, 2005 to September 30, 2010</b>
<b>Bid Opening Date</b>	<b>:</b>	<b>July 28, 2005</b>
<b>Date of Issue</b>	<b>:</b>	<b>December 7, 2005 (Revised: January 26, 2010)</b>
<b>Specification Reference</b>	<b>:</b>	<b>As Incorporated In The Invitation For Bids</b>
<b>Contractor Information</b>	<b>:</b>	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
<b>Name</b> : Ruth K. Quezada <b>Title</b> : Purchasing Officer I <b>Phone</b> : 518-474-5120 <b>Fax</b> : 518-474-1160 <b>E-mail</b> : ruth.quezada@ogs.state.ny.us	<b>Customer Services</b> <b>Phone</b> : 518-474-6717 <b>Fax</b> : 518-474-2437 <b>E-mail</b> : customer.services@ogs.state.ny.us

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

### Description

It is the intent of this notice of contract award to provide locks, locking devices, related products, padlocks, institutional door locks, and associated door related hardware to all state and non-state agencies eligible to purchase from state contracts.

**PR # 19868**



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

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62076 SB	EVERGREEN SPECIALTY SERVICES 21 SIOUX DRIVE COMMACK, NY 11725	631-974-3010 William Phelan FAX NO.: 631-736-7317 E-mail: <a href="mailto:wrp07@msn.com">wrp07@msn.com</a>	200227238

Contractor will honor orders for less than the minimum order with shipping costs added.  
Contractor will accept the NYS Procurement Card for orders up to \$10,000.00 with no additional discount.

**Person to contact in the event of an emergency occurring after business hours or on weekends/holidays:**

Normal Business Hours: M-F, 8:00am – 5:00pm

Name: William Phelan  
Title: President  
Telephone No.: 631-974-3010  
FAX No.: 718-229-2214  
Cellular No.: 631-736-3418  
E-mail: [wrp07@msn.com](mailto:wrp07@msn.com)

PC62077	INDEPENDENT HARDWARE INC. 14 S. FRONT ST. PHILADELPHIA, PA 19106	800-346-9464 ext.605 215-925-5306 ext.605 Frank Stanco FAX NO.: 215-922-6552 E-mail: <a href="mailto:vze2rkxk@verizon.net">vze2rkxk@verizon.net</a> Web Site: <a href="http://www.independenthardware.com">www.independenthardware.com</a>	231723845
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Contractor will honor orders for less than the minimum order and ship at no additional costs.

**Person to contact in the event of an emergency occurring after business hours or on weekends/holidays:**

Normal Business Hours: M-F, 8:30am – 5:00pm

Name: Vincent Campagna  
Title: Vice President  
Telephone No.: 800-346-9464 ext 605  
FAX No.: 215-922-6552  
E-mail: [sales@independenthardware.com](mailto:sales@independenthardware.com)

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

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62078 SB	KELLEY BROS. LLC 317 E. BRIGHTON AVE. SYRACUSE, NY 13210  Discount: 1% -15 Days	877-247-5992 315-478-2151 ext. 306 Mike D'Anna FAX NO.: 315-476-8420 E-mail: <a href="mailto:mdanna@kelleybros.com">mdanna@kelleybros.com</a>	150511382

Contractor will honor orders for less than the minimum order with shipping costs added.  
Contractor will accept the NYS Procurement card for orders up to \$10,000.00 with no additional discount.

**Person to contact in the event of an emergency occurring after business hours or on weekends/holidays:**

Normal Business Hours: M-F, 8:00am – 4:30pm  
Name: same as above

PC62079 SB	KING WHOLESALE LOCK & DOOR SUPPLY 3134 DELAWARE AVE. BUFFALO, NY 14217	800-847-8075 716-876-8075 David Krol FAX NO.: 716-876-7739 E-mail: <a href="mailto:dkrol@kingdoorhardware.com">dkrol@kingdoorhardware.com</a>	161128866
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Contractor will not honor orders for less than minimum order.

**Person to contact in the event of an emergency occurring after business hours or on weekends/holidays:**

Normal Business Hours: M-F, 8:30am – 5:30pm, Sat. 9:00am – 2.30pm  
Name: David Krol  
Title: Vice President  
Telephone No.: 716-876-8075  
FAX No.: 716-876-7739  
Cellular No.: 716-583-2652  
E-mail: [dkrol@kingdoorhardware.com](mailto:dkrol@kingdoorhardware.com)

PC62080 SB	MAZIUK & COMPANY INC. 1251 W. GENESEE ST. SYRACUSE, NY 13204	800-777-5945 315-474-3959 Cell: 315-274-0404 Jim Desimone FAX NO.: 315-472-3111 E-mail: <a href="mailto:jimd@maziuk.com">jimd@maziuk.com</a>	150519960
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Contractor will honor orders for less than minimum order and ship at no additional cost.

**Person to contact in the event of an emergency occurring after business hours or on weekends/holidays:**

Normal Business Hours: M-F, 8:00am – 5:00pm  
Name: Stanley Maziuk  
Title: President/Owner  
Telephone No.: 315-474-3959  
FAX No.: 315-472-3111  
Cellular No.: 315-491-4536  
E-mail: [stan@maziuk.com](mailto:stan@maziuk.com)

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

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62081	OAK SECURITY GROUP, LLC 8904 BASH ROAD, STE-K INDIANAPOLIS, IN 46268	877-674-5625 317-585-9830 Michael D. McCrory FAX NO.: 317-585-9834 E-mail: welcome@oaksecurity.com	202325483

Contractor will honor orders for less than the minimum order with shipping costs added.  
Contractor will accept the NYS Procurement Card for orders up to \$10,000.00 with no additional discount.

**Person to contact in the event of an emergency occurring after business hours or on weekends/holidays:**

Normal Business Hours: M-F, 8:00am – 5:00pm  
Name: Craig Gordon  
Title: Regional Sales Mgr.  
Telephone No.: 585-547-2366  
FAX No.: 585-547-2366  
Cellular No.: 716-480-1111  
E-mail: cgordon@oaksecurity.com

PC62082 SB	SEMEL GOLDMAN INC. 29 W. 38 <sup>TH</sup> STREET 14 <sup>TH</sup> FLOOR NEW YORK, NY 10018	646-366-1605 F. Barry Korenge FAX NO.: 646-366-1633 E-mail: <a href="mailto:semelgoldman@verizon.net">semelgoldman@verizon.net</a> Web Site: <a href="http://www.semelgoldman.com">www.semelgoldman.com</a>	331014364
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Contractor will honor orders for less than the minimum order with shipping costs added.  
Contractor will accept the NYS Procurement Card for orders up to \$10,000.00 with no additional discount.  
Contractor offers Electronic Access Ordering.

**Person to contact in the event of an emergency occurring after business hours or on weekends/holidays:**

Normal Business Hours: M-F, 9:00am – 5:00pm  
Name: Same as above

**SEMEL GOLDMAN INC.’S CONTRACT HAS BEEN CANCELLED EFFECTIVE NOVEMBER 30, 2007.**

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

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62083	STANLEY SECURITY SOLUTIONS BEST ACCESS SYSTEMS DIV. 31 FIELDS LANE NORTH SALEM, NY 10560	800-273-5386 914-277-4600 Ext 30503 Cell: 914-760-2273 Bob Anderson FAX NO.: 866-999-0326 914-277-3497 E-mail: RAnderson4@stanleyworks.com Web Site: www.stanleysecuritysolutions.com	351842918

Contractor will honor orders for less than the minimum order and ship at no additional cost.  
Contractor will accept the NYS Procurement Card for orders up to \$10,000.00 with no additional discount.  
Contractor offers Electronic Access Ordering.

**Person to contact in the event of an emergency occurring after business hours or on weekends/holidays:**

Normal Business Hours: M-F, 8:00am - 4.30pm  
Name: same as above

PC62084 SB	WEINSTEIN & HOLTZMAN 29 PARK ROW NEW YORK, NY 10038  Discount: 1% -15 Days	212-233-4651 Ext. 284 Ellen Reilly Badome FAX NO.: 212-240-9968 E-mail: <a href="mailto:ellen@modarch.net">ellen@modarch.net</a> Web Site: <a href="http://www.212hardware.com">www.212hardware.com</a>	135477330
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Contractor will not honor orders for less than the minimum order.  
Contractor will accept the NYS Procurement Card for orders up to \$10,000.00 with an additional discount of 2%.

**Person to contact in the event of an emergency occurring after business hours or on weekends/holidays:**

Normal Business Hours: M-F, 6:00am – 6:00pm  
Name: Ellen Reilly Badome  
Title: Sales Mgr. – Long Island  
Telephone No.: 212-233-4651 Ext. 284  
Cellular No.: 646-208-2309  
E-mail: ellen@modarch.net

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:**

Price includes all customs duties and charges and be net, F.O.B. destination any point in New York State as designated by the ordering agency including tailgate delivery to loading dock.

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

Prices are expressed as a % discount from manufacturer's nationally published Manufacturer's Suggested List/Retail price list for single orders to one location.

**GENERAL REQUIREMENTS:**

Price List may be updated whenever published by the manufacturer. New products added to the manufacturer's catalogue will be accepted when they are introduced. **Contractors must automatically furnish the Purchasing Officer listed herein two additional copies of the Catalog/Price Lists whenever a new Catalog/Price List is issued. New pricing will not be effective until published by OGS. It is the contractor's responsibility to inform OGS in a timely manner of these changes.**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>% DISCOUNT (-)</u>	<u>PRICE LIST REFERENCE</u>
1.	ACCURATE LOCKS		
	Purchases to \$15,000.00	-40%	2005 Price List
	Quantity discounts: \$15,001.00 to \$50,000.00	-40%	
	\$50,001.00 to \$100,000.00	-50 %	

Guaranteed Delivery: 30 Calendar Days A/R/O

Address of Manufacturer: Stanford, CT.

**CONTRACTOR FOR ITEM 1: WEINSTEIN & HOLTZMAN**

2.	AMERICAN LOCK CO.		
	Purchases to \$15,000.00	-52.50%	May 2006
	Quantity discounts: \$15,001.00 to \$50,000.00	-52.75 %	
	\$50,001.00 to \$100,000.00	-53.00 %	

Key Alike	N/A per cylinder
Master Keyed	N/A per cylinder

Guaranteed Delivery: 30 Calendar Days A/R/O

Address of Manufacturer: Oak Creek, WI

**CONTRACTOR FOR ITEM 2: CLARK SECURITY PRODUCTS**

3.	ARROW LOCK CORP.		
	Purchases to \$15,000.00	-62%	#16
	Quantity discounts: \$15,001.00 to \$50,000.00	-65%	02/01/05
	\$50,001.00 to \$100,000.00	-68 %	

Key Alike	\$6.00per cylinder
Master Keyed	\$8.00per cylinder

Guaranteed Delivery: 19 Calendar Days A/R/O

Address of Manufacturer: Brooklyn, NY

**CONTRACTOR FOR ITEM 3: ACCREDITED LOCK**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>% DISCOUNT (-)</u>	<u>PRICE LIST REFERENCE</u>
4.	BEST ACCESS SYSTEMS		
	Quantity discounts:	Purchases to \$15,000.00 -43%	# 59
		\$15,001.00 to \$50,000.00 -43%	February 01, 10
		\$50,001.00 to \$100,000.00 -43%	
		Key Alike \$15.56 per cylinder	
		Master Keyed \$15.56 per cylinder	

Guaranteed Delivery: Stock - 5 Business Days A/R/O  
 Special Order 3 Weeks A/R/O

Address of Manufacturer: Indianapolis, IN.

**CONTRACTOR FOR ITEM 4: STANLEY SECURITY SOLUTIONS, BEST ACCESS SYSTEMS DIV.**

5.	CORBIN RUSSWIN HARDWARE		
	Quantity discounts:	Purchases to \$15,000.00 -62%	# 20
		\$15,001.00 to \$50,000.00 -64%	April 15, 2008
		\$50,001.00 to \$100,000.00 -66 %	
		Key Alike \$6.00 per cylinder	
		Master Keyed \$8.00 per cylinder	

Guaranteed Delivery: 21 Calendar Days A/R/O

Address of Manufacturer: Monroe, NC.

**CONTRACTOR FOR ITEM 5: ACCREDITED LOCK**

6.	FALCON LOCKS		
	Quantity discounts:	Purchases to \$15,000.00 -63%	# 104
		\$15,001.00 to \$50,000.00 -63%	Feb. 27, 2006
		\$50,001.00 to \$100,000.00 -65 %	
		Key Alike \$3.00 per cylinder	
		Master Keyed \$3.00 per cylinder	

Guaranteed Delivery: 20 Calendar Days A/R/O

Address of Manufacturer: Colorado Springs, Co.

**CONTRACTOR FOR ITEM 6: INDEPENDENT HARDWARE INC.**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>% DISCOUNT (-)</u>	<u>PRICE LIST REFERENCE</u>
7.	MASTER LOCK CO.		
	Purchases to \$15,000.00	-52%	May 1, 2006
	Quantity discounts: \$15,001.00 to \$50,000.00	-52.25%	
	\$50,001.00 to \$100,000.00	-52.50%	
	Key Alike	\$0.44 per cylinder	
	Master Keyed	\$2.10 per cylinder	

Guaranteed Delivery: 45 Calendar Days A/R/O

Address of Manufacturer: Oak Creek, WI.

**CONTRACTOR FOR ITEM 7: MAZIUK & CO., INC.**

8.	NORTON DOOR CONTROL PRODUCTS		
	Purchases to \$15,000.00	-60%	Jan. 1, 2005
	Quantity discounts: \$15,001.00 to \$50,000.00	-60%	
	\$50,001.00 to \$100,000.00	-60 %	
	Electro Mechanical Closers, Parts	-48%	
	Powertrack	-48%	
	Power Matics	-48%	
	Key Alike	N/A per cylinder	
	Master Keyed	\$3.50 per cylinder	

Guaranteed Delivery: 30 Calendar Days A/R/O

Address of Manufacturer: Monroe, NC.

**CONTRACTOR FOR ITEM 8: KING WHOLESALE LOCK & DOOR SUPPLY**

9.	SARGENT LOCKS		
	Purchases to \$15,000.00	-59%	Jan. 1, 2005
	Quantity discounts: \$15,001.00 to \$50,000.00	-2 % additional	
	\$50,001.00 to \$100,000.00	-2 % additional	
	Key Alike	\$0.00 per cylinder	
	Master Keyed	\$5.00 per cylinder	

Guaranteed Delivery: 30 Calendar Days A/R/O

Address of Manufacturer: New Haven, CT.

**CONTRACTOR FOR ITEM 9: SEMEL GOLDMAN INC.  
SEMEL GOLDMAN INC.'S CONTRACT HAS BEEN CANCELLED EFFECTIVE NOVEMBER 30, 2007.**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>% DISCOUNT (-)</u>	<u>PRICE LIST REFERENCE</u>
10.	SECURITECH		
	Purchases to \$15,000.00	-45%	05/05
	Quantity discounts: \$15,001.00 to \$50,000.00	-45.25%	
	\$50,001.00 to \$100,000.00	-45.50%	

Guaranteed Delivery: 45 Calendar Days A/R/O

Address of Manufacturer: Maspeth, NY

**CONTRACTOR FOR ITEM 10: MAZIUK & CO., INC.**

11.	SECURITRON		
	Purchases to \$15,000.00	-56%	2006
	Quantity discounts: \$15,001.00 to \$50,000.00	-56.25%	
	\$50,001.00 to \$100,000.00	-56.50 %	

Guaranteed Delivery: 30 Calendar Days A/R/O

Address of Manufacturer: Sparks, NV.

**CONTRACTOR FOR ITEM 11: MAZIUK & CO., INC.**

12.	SIMPLEX LOCKING SYSTEMS (now known as KABA ACCESS CONTROLS)		
	Purchases to \$15,000.00	-53%	Kaba Access
	Quantity discounts: \$15,001.00 to \$50,000.00	-53%	Controls
	\$50,001.00 to \$100,000.00	-54%	06/01/05
	Key Alike	\$3.00 per cylinder	
	Master Keyed	\$3.00 per cylinder	

Guaranteed Delivery: 10 Calendar Days A/R/O

Address of Manufacturer: Winston Salem, NC.

**CONTRACTOR FOR ITEM 12: INDEPENDENT HARDWARE**

<u>ITEM</u>	<u>DESCRIPTION</u>	% DISCOUNT (-)	<u>PRICE LIST REFERENCE</u>
13.	VON DUPRIN		
	Quantity discounts:	Purchases to \$15,000.00 -55.5%	2008A Exits and Parts Price Book July 28, 2008
		\$15,001.00 to \$50,000.00 -55.5%	
		\$50,001.00 to \$100,000.00 -55.5%	

Guaranteed Delivery: 30 Calendar Days A/R/O

Address of Manufacturer: Needham, MA.

**CONTRACTOR FOR ITEM 13: CLARK SECURITY PRODUCTS**

14.	YALE SECURITY INC.		
	Quantity discounts:	Purchases to \$15,000.00 -59%	Jan. 1, 2006
		\$15,001.00 to \$50,000.00 -59 %	
		\$50,001.00 to \$100,000.00 -60 %	
		Key Alike \$3.00 per cylinder	
		Master Keyed \$3.00 per cylinder	

Guaranteed Delivery: 20 Calendar Days A/R/O

Address of Manufacturer: Monroe, NC.

**CONTRACTOR FOR ITEM 14: INDEPENDENT HARDWARE INC.**

15.	ABUS		
	Quantity discounts:	Purchases to \$15,000.00 -52.5%	Padlocks & Security Products Revised 6-2005
		\$15,001.00 to \$50,000.00 -57%	
		\$50,001.00 to \$100,000.00 -59 %	
		Key Alike \$0.80 per cylinder	
		Master Keyed \$4.00 per cylinder	

Guaranteed Delivery: 21 Calendar Days A/R/O

Address of Manufacturer: Phoenix, AZ.

**CONTRACTOR FOR ITEM 15: EVERGREEN SPECIALTY SERVICES**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>% DISCOUNT (-)</u>	<u>PRICE LIST REFERENCE</u>	
15A.	DCI (Door Controls International)			
	Quantity discounts:	Purchases to \$15,000.00 \$15,001.00 to \$50,000.00 \$50,001.00 to \$100,000.00	-42% 1% additional 2% additional	# 19 September 1, 2007

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Dexter, MI.

**CONTRACTOR FOR ITEM 15A: KELLEY BROS.**

15B.	DORMA			
	Quantity discounts:	Purchases to \$15,000.00 \$15,001.00 to \$50,000.00 \$50,001.00 to \$100,000.00	-61% 1% additional 2% additional	Price List 19 July 01, 2008
		Key Alike Master Keyed	\$2.00 per cylinder \$6.00 per cylinder	

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Reamstown, PA.

**CONTRACTOR FOR ITEM 15B: KELLEY BROS.**

15C.	DOR-O-MATIC			
	Quantity discounts:	Purchases to \$15,000.00 \$15,001.00 to \$50,000.00 \$50,001.00 to \$100,000.00	-51.5% 1% additional 2% additional	Price Book 2008 February 25, 2008
	PARTS	Purchaser to \$15,000.00	-40%	
	Quantity discounts:	\$15,001.00 to \$50,000.00 \$50,000.00 to \$100,000.00	1% additional 2% additional	

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Indianapolis, IN.

**CONTRACTOR FOR ITEM 15C.: KELLEY BROS.**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>% DISCOUNT (-)</u>	<u>PRICE LIST REFERENCE</u>
15D.	LCN		
	Purchases to \$15,000.00	-54.0%	Price Book 2008A
	Quantity discounts: \$15,001.00 to \$50,000.00	-54.0%	July 28, 2008
	\$50,001.00 to \$100,000.00	-54.0%	

Guaranteed Delivery: 30 Calendar Days A/R/O

Address of Manufacturer: Princeton, IL.

**CONTRACTOR FOR ITEM 15D: CLARK SECURITY PRODUCTS**

15E.	LOCKNETICS		
	Purchases to \$15,000.00	-50.5%	Price Book # 20A
	Quantity discounts: \$15,001.00 to \$50,000.00	-50.5%	July 28, 2008
	\$50,001.00 to \$100,000.00	-50.5%	

Guaranteed Delivery: 30 Calendar Days A/R/O

Address of Manufacturer: Forestville, CT.

**CONTRACTOR FOR ITEM 15E: CLARK SECURITY PRODUCTS**

15F.	MONARCH EXIT DEVICES		
	Purchases to \$15,000.00	-61.5%	Price List 2008
	Quantity discounts: \$15,001.00 to \$50,000.00	1% additional	February 25, 2008
	\$50,001.00 to \$100,000.00	2% additional	
	PARTS		
	Purchases to \$15,000.00	-41%	
	Quantity discounts: \$15,000.00 to \$50,000.00	1% additional	
	\$50,000.00 to \$100,000.00	2% additional	

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Shepherdsville, KY.

**CONTRACTOR FOR ITEM 15F: KELLEY BROS**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>% DISCOUNT (-)</u>	<u>PRICE LIST REFERENCE</u>
15G.	NABCO		
	Purchases to \$15,000.00	-37%	June 2006
	Quantity discounts: \$15,001.00 to \$50,000.00	-37%	
	\$50,001.00 to \$100,000.00	-37%	

Guaranteed Delivery: 30 Calendar Days A/R/O

Address of Manufacturer: Muskego, WI.

**CONTRACTOR FOR ITEM 15G: MAZIUK & CO., INC.**

15H.	OAK SECURITY		
	Purchases to \$15,000.00	-50%	Price List # 5B
	Quantity discounts: \$15,001.00 to \$50,000.00	-51%	February 09, 2009
	\$50,001.00 to \$100,000.00	-52%	

Guaranteed Delivery: 90 Calendar Days A/R/O

Address of Manufacturer: Indianapolis, IN.

**CONTRACTOR FOR ITEM 15H: OAK SECURITY GROUP LLC**

15I.	PEMKO MANUFACTURING		
	Purchases to \$15,000.00	-50%	Price List 2008
	Quantity discounts: \$15,001.00 to \$50,000.00	1% additional	June 01, 2008
	\$50,001.00 to \$100,000.00	2% additional	

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Memphis, TN.

**CONTRACTOR FOR ITEM 15I: KELLEY BROS.**

15J.	PRECISION HARDWARE INC.		
	Purchases to \$15,000.00	-51.5%	Price List 58ED
	Quantity discounts: \$15,001.00 to \$50,000.00	1% additional	September 15, 08
	\$50,001.00 to \$100,000.00	2% additional	

**ELECTRONICS POWER SUPPLIES & PARTS**

	Purchases to 15,000.00	-40%	
Quantity discounts:	\$15,000.00 to \$50,000.00	1% additional	
	\$50,000.00 to \$100,000.00	2% additional	

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Romulus, MI.

**CONTRACTOR FOR ITEM 15J: KELLEY BROS.**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>% DISCOUNT (-)</u>	<u>PRICE LIST REFERENCE</u>
15K.	RIXSON SPECIALTY DOOR CONTROLS		
	FLOOR CLOSERS & PIVOTS:	Purchases to \$15,000.00	-50%
	OVERHEAD & CLOSERS:	Purchases to \$15,000.00	-45%
	PARTS & MAGNETS:	Purchases to \$15,000.00	-40 %

Price Book 2008  
April 15, 2008

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Monroe, NC.

**CONTRACTOR FOR ITEM 15K: KELLEY BROS.**

15L.	RYOBI CLOSERS		
	COMPLETE UNITS:	Purchases to \$15,000.00	-51.5%
	Quantity discounts:	\$15,001.00 to \$50,000.00	1% additional
		\$50,001.00 to \$100,000.00	2% additional
	PARTS	Purchases to \$15,000.00	-50%
	Quantity discounts:	\$15,000.00 to \$50,000.00	1% additional
		\$50,000.00 to \$100,000.00	2% additional

Price List 58DC  
September 15, 08

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Wayne, MI.

**CONTRACTOR FOR ITEM 15L: KELLEY BROS.**

15M.	SCHLAGE LOCKSETS		
		Purchases to \$15,000.00	-58.5%
	Quantity discounts:	\$15,001.00 to \$50,000.00	1% additional
		\$50,001.00 to \$100,000.00	2% additional
		Key Alike	\$2.00 per cylinder
		Master Keyed	\$6.00 per cylinder

Commercial  
Price Book 70a  
July 28, 2008

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Camel, IN.

**CONTRACTOR FOR ITEM 15M: KELLEY BROS.**

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<u>ITEM</u>	<u>DESCRIPTION</u>	<u>% DISCOUNT (-)</u>	<u>PRICE LIST REFERENCE</u>
15N.	SDC (Security Door Controls)		
	Purchases to \$15,000.00	-50%	Price Book 15
	Quantity discounts: \$15,001.00 to \$50,000.00	1% additional	February 1, 2008
	\$50,001.00 to \$100,000.00	2% additional	

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: West Lake Village, CA

**CONTRACTOR FOR ITEM 15N: KELLEY BROS.**

15O.	THOMAS ACCESS CONTROL SYSTEMS INC.		
	Purchases to \$15,000.00	-25%	Feb. 2004
	Quantity discounts: \$15,001.00 to \$50,000.00	1% additional	
	\$50,001.00 to \$100,000.00	2% additional	

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Amherst NY

**CONTRACTOR FOR ITEM 15O: KELLEY BROS.**

15P.	TRIMCO		
	Purchases to \$15,000.00	-41%	Price List 08
	Quantity discounts: \$15,001.00 to \$50,000.00	1% additional	April 30, 2008
	\$50,001.00 to \$100,000.00	2% additional	

Guaranteed Delivery: 60 Calendar Days A/R/O

Address of Manufacturer: Los Angeles, CA.

**CONTRACTOR FOR ITEM 15P: KELLEY BROS.**

**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.

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**CONTRACT PAYMENTS: (Cont'd)**

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](http://www.osc.state.ny.us) or contact them by e-mail at [epunit@osc.state.ny.us](mailto:epunit@osc.state.ny.us) or by phone at 518-474-4032.

**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.

**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](http://www.ogs.state.ny.us)). Click on "For Government - Contracts and Purchasing," then "Seller Information," then "Dispute Resolution Procedures for Vendors."

**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](http://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 the 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 shall be \$100.00 per brand to one contractor for delivery to one location.

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.

**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.

**ESTIMATED QUANTITIES:**

Each contract shall be for the quantities or dollar values actually ordered during the contract period. Agencies are encouraged to purchase from contractors who offer the supplies, services, and pricing that best meet their needs in the most practical and economical manner. See "Estimated/Specific Quantity Contracts" and "Participation in Centralized Contracts" in Appendix B, OGS General Specifications.

**CONTRACT PERIOD AND RENEWALS:**

The State may unilaterally cancel the contract on a monthly basis any time after the initial twelve (12) months by providing written notification at least one (1) month prior to the effective date of cancellation. The minimum term of the contract shall be twelve (12) months. This provision does not affect the State's right of suspension or cancellation contained in the "Suspension of Work" and "Cancellation" clauses in Appendix B, OGS General Specifications.

Discounts are firm for the entire period of the contract. Discount reduction will not be allowed and is specifically excluded. Discount increases are permitted at any time.

**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.

**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 \$75,000.00.

**PRICE SHEETS AND CATALOGS:**

Contractor is required to furnish, without charge, catalog 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.

**INSTRUCTION MANUALS:**

Simultaneous with delivery, the contractor(s) shall furnish to the authorized user a complete instruction manual for the product and for each component supplied. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, schematic and wiring diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.

**CUSTOMER ASSISTANCE AND TECHNICAL SUPPORT**

The contractor shall provide Technical Support and assistance to the ordering agency. This may be in the form of a telephone consultation, product literature or technical drawings and installation instructions.

**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>Item/ SubItem Number</u>	<u>Product or Catalog Number</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped</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 the individual shown on the front page of the Contract Award Notification 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.

**NEW YORK STATE PROCUREMENT CARD:**

See "Procurement Card" in Appendix B, OGS General Specifications. All bidders shall indicate if they will accept the NYS Purchasing Card for orders not to exceed \$10,000 (see Questions at end of bid document).

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

In the space provided under the column headed Catalogue Reference give details that will clearly identify the catalogue and price list such as title and effective date.

**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, Room 3711  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
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