

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

CONTRACT AWARD NOTIFICATION

Title	:	Group 38806 - AUDIO VISUAL EQUIPMENT AND ACCESSORIES (Statewide) Classification Code: 45
Award Number	:	<u>21927-E*</u>
Contract Period	:	May 6, 2010 through October 31, 2014
Bid Opening Date	:	September 22, 2009
Date of Issue	:	May 6, 2010 (Revised April 1, 2014) New Information in this update is in Red.
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Pages 2-5 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Cynthia A. Miner Title : Senior Purchasing Agent Phone : 518-474-5535 Fax : 518-474-1160 E-mail : cindy.miner@ogs.ny.gov	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

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

Description

This Contract Award is for Audio Visual Equipment and Accessories for use in Presentations and Educational Venues, etc. Authorized users should contact contractors directly for copies of price lists to ensure accurate pricing. See also Award 21273-E* for additional manufacturer's pricelists (product lines) that have been awarded.

INSTALLATION IS NOT INCLUDED IN THIS CONTRACT

PR #21927

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u> <u>NYS VENDOR ID#</u>
PC64986 SB	AUDIO-VIDEO CORP. 213 Broadway Albany, NY 12204	866/529-6784 518/449-7213 Scott VanRoy Fax No.: 518/449-1205 E-mail: vanroy@audiovideocorp.com Website: www.audiovideocorp.com	141426006 1000001596

Contractor offers Electronic Access Ordering. Contact contractor for details.
 Contractor accepts New York State Procurement Card for orders up to \$15,000.00.
 Minimum order is \$50.00.

PC64987 E* SB	AUDIO VISUAL SALES & SERVICE, INC. 2601 Curry Rd. Schenectady, NY 12303	877/280-0874 518/688-0640, Ext. 308 Glenn E. Lupien Fax No.: 518/688-0634 E-mail: info@avssi.com or glupien@avssi.com	141702040 1000007056
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Contractor offers volume discounts as follows:
 An additional 1% for orders of \$35,000.00 - \$44,999.99
 An additional 2% for orders of \$45,000.00 - \$54,999.99
 An additional 3% for orders of \$55,000.00 - \$64,999.99
 An additional 4% for orders of \$65,000.00 - \$74,999.99

Contractor will accept New York State Procurement Card for orders up to \$15,000.00.
 Minimum order is \$100.00.

PC64993 E* SB	RAY SUPPLY, INC. 871 Route 9 Queensbury, NY 12804	800/347-5851 518/792-5848 Keith Zoll Fax No.: 518/792-1727 E-mail: keith.zoll@raysupply.com Website: www.raysupply.com	141418124 1000006687
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Contractor will accept NYS Procurement Card for orders less than \$15,000.00.
 Minimum order is \$200.00.

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<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u> <u>NYS VENDOR ID#</u>
PC64992	RGB SYSTEMS, INC. D/B/A EXTRON ELECTRONICS 1230 S. Lewis St. Anaheim, CA 92805	800/633-9876 714/491-1500 Kellie Herrera Fax No.: 800/633-9870 714/491-1517 E-mail: salescontracts@extron.com Website: www.extron.com	330107486 1000031275

Contractor accepts New York State Procurement Card for orders up to \$15,000.00.
 Authorized contract users may send Purchase Orders and Remittances directly to Authorized Dealers (See List of Authorized Dealers).
 Minimum order is \$100.00.

PC64994	SHARP ELECTRONICS CORP. Sharp Plaza, Mail Stop 1 Mahwah, NJ 07495	888/467-4277 201/529-0325 Maureen Tighe Fax No.: 201/529-9454 E-mail: tighem@sharpsec.com Website: www.sharppusa.com	131968872 1000054628
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Contractor offers Electronic Access Ordering.
 Authorized contract users may send Purchase Orders and Remittances directly to Authorized Dealers (See List of Authorized Dealers).
 Contractor will honor orders for less than minimum order of \$200.00 at no additional charge.

PC64995	SHIFFLER EQUIPMENT SALES, INC. 745 South St. Chardon, OH 44024	800/547-1539 440/285-9175 Sheila Livingston Fax No.: 800/547-1535 440/285-2770 E-mail: s.livingston@shiffelerequip.com Website: www.shifflerequip.com	341174153 1000009120
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Contractor offers volume discounts as follows:
 An additional 2% for orders of \$5,000.00 - \$9,999.99
 An additional 3% for orders of \$10,000.00 - \$14,999.99
 An additional 4% for orders of \$15,000.00 - \$19,999.99
 An additional 5% for orders of \$20,000.00 - \$24,999.99
 An additional 5.5% for orders of \$25,000.00 - \$34,999.99
 An additional 6% for orders of \$35,000.00 - \$44,999.99
 An additional 7% for orders of \$45,000.00 - \$54,999.99
 An additional 7.5% for orders of \$55,000.00 - \$64,999.99
 An additional 8% for orders of \$65,000.00 - \$74,999.99

Contractor accepts New York State Procurement Card for orders up to \$15,000.00.
 Minimum order is \$200.00.

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u> <u>NYS VENDOR ID#</u>
PC66083	STEELCASE, INC. 901 44 TH Street SE Grand Rapids, MI 49508	732-939-0438 Dennis Guidera E-mail: dguidera@steelcase.com Website: www.steelcase.com	380819050 1000009238

Contractor accepts New York State Procurement Card for orders up to \$15,000.00.
 Authorized contract users may send Purchase Orders and Remittances directly to Authorized Dealers (See List of Authorized Dealers).
 Minimum order is \$100.00.

PC66330	TURNING TECHNOLOGIES LLC 255 West Federal Street Youngstown, OH 44503	866-746-3015 Timothy Gaffey E-mail: tgaffey@turningtechnologies.com Website: www.turningtechnologies.com	015071988 1000020130
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Contractor offers volume discounts as follows:
 An additional 5% for orders of \$55,000.00 - \$74,999.99

Contractor accepts New York State Procurement Card for orders up to \$15,000.00.
 Authorized contract users may send Purchase Orders and Remittances directly to Authorized Dealers (See List of Authorized Dealers).
 Minimum order is \$25.00.

PC64997 SB	VIDEO HI-TECH CORP. D/B/A ADWAR VIDEO 125 Gazza Blvd. Farmingdale, NY 11735	877/462-3927 631/777-7070, Ext. 114 Danielle Imm Fax No.: 631/777-7011 E-mail: sales@adwarvideo.com Website: www.adwarvideo.com	112765013 1000005772
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Contractor offers volume discounts as follows:
 An additional 3% for orders of \$25,000.00 - \$74,999.00

Contractor accepts New York State Procurement Card for orders up to \$15,000.00.
 Minimum order is \$100.00.

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LIST OF CONTRACTORS AND MANUFACTURER PRODUCT CATEGORIES***

	AUDIO-VIDEO CORP.	AUDIO VISUAL SALES & SERVICE, INC.	RAY SUPPLY, INC.	RGB SYSTEMS, INC. d/b/a EXTRON ELECTRONICS	SHARP ELECTRONICS CORP.	SHIFFLER EQUIPMENT SALES, INC.	STEELCASE, INC.	TURNING TEHCNOLOGIES LLC	VIDEO-HI-TECH CORP. d/b/a Adwar Video
Digital & LCD Projectors		X			X				
Multi-Image Projectors		X							
Projection Screens (Electric, Manual, Portable & Tripod, Rear and Fixed)									X
DVD Players		X							
Digital Media Systems	X			X					
Digital Signage	X				X				
Digital Cameras			X						
LCD Monitors		X	X		X				
Plasma Panels			X						
Presentation Monitors		X							
Wireless Tablet								X	
Visual Presentation Boards (Whiteboards)					X	X	X	X	
Mobile Presentation Carts/Portable AV Systems									
Digital Still Cameras			X						
Camcorders			X						
Video & Digital Recorders/Receivers			X						
Video Editing Equipment									
Control Devices (Interfaces, Switchers)				X					
Image Capturing Systems							X		
Document Cameras									
Amplification Systems & Speaker Systems		X	X	X					
Audio Visual Carts & Stands									X
Lecterns, Podiums, Cabinets & Multimedia Furniture									X
Easels									X
TV/ Monitor Mounts & Accessories					X				X
Projector Mounts & Accessories					X				X
Projector Mounts (LCD & Plasma)		X		X				X	

(continued)

LIST OF CONTRACTORS AND MANUFACTURER PRODUCT CATEGORIES***

	RGB SYSTEMS, INC. d/b/a EXTRON ELECTRONICS	SHIFFLER EQUIPMENT SALES, INC.	TURNING TECHNOLOGIES
Interactive Response System			X
Interactive Display (Overlays, Frames, Signage)			X
Classroom Management Software	X		X
Interactive Table			
Signal Distribution Systems (CatLinc)	X		
Mounting Systems (Smartbox+ and Access.)	X		X
Assistive Learning Systems			
IR Wireless Microphone Systems	X		
Complete Systems for Video & Audio Switching , Control & Projector Mounting	X		
Marker Boards, Graphic Boards/Magnetic Mats, Combination Boards, Display Cases, Bulletin Boards/Accessories, Message Boards, Easels, Sheet Material (Unframed), and Space Dividers		X	

SEE PRICE LISTS FOR ITEMS 1-3 TO IDENTIFY MANUFACTURER'S PRODUCT CATEGORIES CARRIED BY EACH CONTRACTOR. THESE ARE FOUND ON PAGES 16-19 OF THIS CONTRACT AWARD NOTIFICATION.

(continued)

AUTHORIZED DEALER LIST

RGB Systems Inc. d/b/a Extron Electronics - Purchase Orders and Remittances may be directed to Authorized Dealers.

Authorized Dealer must state in invoice their Vendor Identification No. (VID) in order to receive payment by authorized contract user.

**VIDEO HI TECH
D/B/A ADWAR VIDEO**
125 Gazza Blvd.
Farmingdale, NY 11735
631/777-7070
631/777-7011 Fax
FID#112765013
VID#100005772

**AUDIO VISUAL SALES
& SERVICE INC.**
2601 Curry Road
Schenectady, NY 12303
518/688-0640
518/688-0634 Fax
FID#141702040
VID#100007056

AUDIO-VIDEO CORP.
213 Broadway
Albany, NY 12204
518/449-7213
518/449-1205 Fax
FID#141426006
VID#100001596
6365 Collamer Drive
East Syracuse, NY 13057
315/463-1946
315/463-2999 Fax
FID#141426006
VID#100001596

TOPAC USA, INC. d/b/a AV SOLUTIONS

(Amherst Location)
6000 North Bailey Ave.,
Suite 1F
Amherst, NY 14226
716/634-0322
716/634-0385 Fax
FID#330622309
VID#1100006357

(East Syracuse Location)
7037 Fly Road
East Syracuse, NY 13057
315/414-1414
315/461-9376 Fax
FID#330622309
VID#1100006357

(Rochester Location)
675 Atlantic Ave.
Rochester, NY 14609
585/427-2222
585/427-0887 Fax
FID#330622309
VID#1100006357

COLORTONE CAMERA
PO Box 128
76 South Central Ave.
Elmsford, NY 10523
914/592-415
914/592-2833 Fax
FID#131702205
VID#1000012525

**DIRECT PACKET, INC. dba
ONE VISION SOLUTIONS**
165 Jordan Road
Rensselaer Technology Park
Troy, NY 12180
518/669-2802
972/580-8435 Fax
FID#201005886
VID#1000008553

PRESENTATION CONCEPTS CORPORATION

6517 Basil Rowe
East Syracuse, NY 13057
FID# 161535373
VID# 1000029419

Syracuse Phone: 315-437-1314; Fax: 315-437-0110
Capital Region Phone: 518-583-0997; Fax 518-583-0862
Western NY Phone: 585-544-9309; Fax: 585-544-8481
Southern Tier NY Phone: 607-771-1331; Fax: 607-771-1333

**PRESENTATION
PRODUCTS, INC.**
632 West 28th Street, 7th Floor
New York, NY 10001
212/736-6350
212/736-6353 Fax
FID#223348910
VID# 1000017114

PRESENTATION SOURCE
(Billing Address)
PO Box 30409
Rochester, NY 14603-0409
585/381-3070
585/381-3124 Fax
FID#161515532
VID# 1000029378

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AUTHORIZED DEALER LIST (Cont'd)

RGB Systems Inc. d/b/a Extron Electronics - Purchase Orders and Remittances may be directed to Authorized Dealers.

Authorized Dealer must state in invoice their Vendor Identification No. (VID) in order to receive payment by authorized contract user.

VISUAL TECHNOLOGIES

1620 Burnet Avenue
Syracuse, NY 13206-3525
315/423-2000
315/423-0004 Fax
FID#562357679
VID# 1000055202

WASHINGTON COMPUTER SERVICES

32 West 39th Street, Suite 900
New York, NY 10018
888/955-WASH (9274)
800/705-3045 Fax
FID#133086643
VID# 1000032987

YORK TELECOM CORPORATION

(Corporate Office)
81 Corbett Way
Eatontown, NJ 07724
732/413-6000
732-413-6006 Fax
FID#222624906
VID# 1000008778

1 Adler Drive
East Syracuse, NY 13057
732/413-6000
732/413-6006 Fax
FID#222624906
VID# 1000008778

210 John Glenn Drive, Suite 8
Amherst, NY 14228-1440
732/413-6000
732/413-6006 Fax
FID#222624906
VID# 1000008778

AVI-SPL

10-40 45th Ave.
Long Island City, NY 11101
718/806-4040
718/806-4041 Fax
FID#521760942
VID#1000033462

LANGIE AUDIO VISUAL SYSTEMS

349 West Commerical Street
East Rochester, NY 14445
585/385-4880
585/385-4882 Fax
FEIN# 200629361
VID: 1100064520

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AUTHORIZED DEALER LIST (Cont'd)

Sharp Electronics Corp. - Purchase Orders and Remittances may be directed to Authorized Dealers.

Authorized Dealer must state in invoice their Vendor Identification No. (VID) in order to receive payment by authorized contract user.

**VIDEO HI TECH
D/B/A ADWAR VIDEO**

125 Gazza Blvd.
Farmingdale, NY 11735
631/777-7070
631/777-7011 Fax
FID#112765013

VID#1000005772

Authorized for "XG" Series Projectors in the following NY State Counties: Nassau, Suffolk, Westchester, Bronx, Kings, Queens, New York, Richmond

AUDIO-VIDEO CORP.

213 Broadway
Albany, NY 12204
518/449-7213
518/449-1205 Fax
FID#141426006

VID#1000001596

Authorized for "XG" Series Projectors in ALL New York State Counties
Authorized for "PG" Series Projectors ONLY in ALL New York State Counties

AUDIO VISUAL SALES & SERVICE INC.

2601 Curry Road
Schenectady, NY 12303
518/688-0640
518/688-0634 Fax
FID#141702040

VID#1000007056

Authorized for "XG" Series Projectors in the following NY State Counties: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Franklin, Fulton, Greene, Hamilton, Herkimer, Montgomery, Orange, Otsego, Putnam, Rensselaer, St. Lawrence, Saratoga, Schenectady, Schoharie, Sullivan, Ulster, Warren, Washington

GHOLKAR'S INC.

7321 State Route 251
PO Box 378
Victor, NY 14564
585/924-2050
FID#161331985

VID# 1000015758

ONE VISION SOLUTIONS

165 Jordan Road
Troy, NY 12180
518/283-9060, Ext. 4
518/283-9061 Fax
FID#201005886

VID# 1000008553

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AUTHORIZED DEALER LIST (Cont'd)

Sharp Electronics Corp. - Purchase Orders and Remittances may be directed to Authorized Dealers.

Authorized Dealer must state in invoice their Vendor Identification No. (VID) in order to receive payment by authorized contract user.

AVI-SPL

10-40 45th Ave.
Long Island City, NY 11101
718/806-4040
718/806-4041 Fax
FID#521760942

VID#1000033462

Authorized for "XG" Series Projectors in ALL New York State Counties

B & H PHOTO & VIDEO

420 Ninth Avenue
New York, NY 10001
212/239-7500
212/239-7501 Fax
FID#132768071

VID#1000006215

Authorized for "XG" Series Projectors in the following NY State Counties: Manhattan, Kings, Queens, Bronx, Staten Island, Westchester, Rockland, Nassau, and Suffolk

AV SOLUTIONS / BUSINESS METHODS

150 Metro Park
Rochester, NY 14623
585/427-2222
FID#161319560
VID# 1100006357

COLORTONE CAMERA

76 South Central Ave.
Elmsford, NY 10523
914/592-4151
914/592-2833 Fax
FID#131702205

VID#1000012525

FUTURE TECH ENTERPRISE, INC.

101-8 Colin Drive
Holbrook, NY 11741
631/472-5500
631/472-6599 Fax
FID#113350196
VID# 1000000724

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AUTHORIZED DEALER LIST (Cont'd)

Sharp Electronics Corp. - Purchase Orders and Remittances may be directed to Authorized Dealers (Cont'd).

Authorized Dealer must state in invoice their **Vendor Identification No. (VID)** in order to receive payment by authorized contract user.

ELECTROSONIC, INC.
145 West 30th Street
New York, NY 10001
212/206-7711
212/206-7333 Fax
FID#410989729
VID#1000031677

**EASTERN OFFICE SUPPLY TECHNOLOGIES
(OF UPSTATE NY), INC.**
139 Erie Boulevard
Schenectady, NY 12305
518/337-8000; 518/377-0075 Fax
FID #: 421682614
VID#: 1000017946

**LESLIE DIGITAL IMAGING, LLC
dba LDI COLOR TOOLBOX**
50 Jericho Quadrangle
Jericho, NY 11753
516/348-2230; 516/496-4595 Fax
FID#: 113523525
VID#: 1000012327

PC UNIVERSITY DISBRIBUTORS, INC.
99 West Hawthorne Avenue, Sute 521
Valley Stream, NY 11580
516/596-1500
516-596-1515 Fax
FID #: 113318287
VID#: 1000005921

Authorized for "XG" Series Projectors in the following NY State Counties: Bronx, Kings, Queens, Richmond, New York, Westchester, Nassau, Suffolk

BYTEC TECHNOLOGY INC.
3500 Sunrise Highway
Great River, NY 11739
631/859-1800
631/859-1825 Fax
FID#113244335
VID# 1000012174

REAL TIME SERVICES
452 West John Street
Hicksville, NY 11801
516/931-7144
516/931-2812 Fax
FID#113163094
VID#1100013049

Authorized for "XG" Series Projectors in the following NY State Counties: Bronx, Kings, Queens, New York, Richmond, Suffolk, Westchester

REAL TIME SERVICES
130 West 42nd Street, Suite 1305
New York, NY 10036
516/931-7144
516/931-2812 Fax
FID#113163094
VID#1100013049

Authorized for "XG" Series Projectors in the following NY State Counties: Bronx, Kings, Queens, New York, Richmond, Suffolk, Westchester

CAMCOR
4126 Greenway Blvd.
Buffalo, NY 14225
800/868-2462, Ext. 345
716/632-8013 Fax
FID#560818892
VID#1000048475

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Authorized for "XG" Series Projectors in ALL New York State Counties
AUTHORIZED DEALER LIST (Cont'd)

Sharp Electronics Corp. - Purchase Orders and Remittances may be directed to Authorized Dealers (Cont'd).

Authorized Dealer must state in invoice their Vendor Identification No. (VID) in order to receive payment by authorized contract user.

TELE-MEASUREMENTS, INC.

145 Main Avenue
Clifton, NJ 07014
973/473-8822
973/473-0521 Fax
FID#221694543

VID#1000016841

Authorized for "XG" Series Projectors in the following NY State Counties: *Bronx, Kings, Nassau, New York, Orange, Queens, Richmond, Rockland, Suffolk, Westchester*

TROXELL COMMUNICATIONS, INC.

1444 East Gun Hill Road
Bronx, NY 10469
800/578-8858
631/472-4057 Fax
FID#860716114

VID#100009741

Authorized for "XG" Series Projectors in the following NY State Counties: *Bronx, Kings, Nassau, New York, Queens, Nassau, Suffolk*

VIDEO CORPORATION OF AMERICA

370 7th Avenue, Suite 550
New York, NY 10001
212/967-4400
212/967-1585 Fax
FID#221983649

VID# 1000016858

Authorized for "XG" Series Projectors in the following NY State Counties: *Nassau, Suffolk, Westchester, Rockland, Bronx, Kings, New York, Queens, Richmond*

VISUAL TECHNOLOGIES CORP.

1620 Burnet Ave.
Syracuse, NY 13206
315/423-2000 or 800/724-1142
315/472-7426 Fax
FID#160977769

VID# 100005202

Authorized for "XG" Series Projectors in the following NY State Counties: *Broome, Cayuga, Chemung, Chenango, Cortland, Jefferson, Lewis, Madison, Oneida, Onondaga, Oswego, Schuyler, Seneca, Tioga, and Tompkins*

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AUTHORIZED DEALER LIST (Cont'd)

Sharp Electronics Corp. - Purchase Orders and Remittances may be directed to Authorized Dealers (Cont'd).

Authorized Dealer must state in invoice their Vendor Identification No. (VID) in order to receive payment by authorized contract user.

EASTERN BUSINESS SYSTEMS, INC.

125 Wulbur Place
Suite 210
Bohemia, NY 11716
631/567-8111
631/567-8550 Fax
FID# 112441616
VID# 1100007801

Authorized for Sharp AOUOS Boards and digital signage in the following NY State Counties: Brooklyn, Manhattan, Bronx, Queens, Staten Island, Nassau, Suffolk

SHARP BUSINESS SYSTEMS OF NJ

One Sharp Plaza
Mahwah, NJ 07495
201/644-2821
201/529-9251 Fax
FID# 131968872
VID# 1000054628

Authorized for Sharp AOUOS Boards and digital signage in the following NY State Counties: Bronx, Kings, New York, Queens, Richmnd, Rockland, Westchester

APEX CONSULTING GROUP, INC.

1580 Lakeland Avenue
Bohemia, NY 11716
516/806-6496 ext. 500
631/389-2401 Fax
FID# 020662124
VID# 1100098421

Authorized for "XG" Series Projectors in ALL New York State Counties

Steelcase - Purchase Orders and Remittances may be directed to Authorized Dealers.

Authorized Dealer must state in invoice their Vendor Identification No. (VID) in order to receive payment by authorized contract user.

AFD CONTRACT FURNITURE, INC.

810 Seventh Ave.
New York, NY 10019-5818
212/721-7100
FID#133032681
VID#1000026390

BUSINESS ENVIRONMENTS by RAS

1 Interstate Ave.
Albany, NY 12205-5308
518/273-9359
FID#141439488
VID#1000054937

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AUTHORIZED DEALER LIST (Cont'd)

Steelcase - Purchase Orders and Remittances may be directed to Authorized Dealers (Cont'd).

Authorized Dealer must state in invoice their Vendor Identification No. (VID) in order to receive payment by authorized contract user.

CDW GOVERNMENT, INC.

2 Enterprise Drive, Suite 404
Shelton, CT 06484
800/808-4239, Ext. 8722
203/899-2196 Fax
FID#364230110
VID#1000009217

DELL, INC

One Dell Way
Round Rock TX 78682
518/388-9139
877/671-9137 Fax
FID#742616805
VID#1000041162

EMPIRE OFFICE, INC.

105 Madison Ave., 15th Fl.
New York, NY 10016-8810
212/607-5500
FID#131945763
VID#1100013749

HB COMMUNICATIONS

60 Dodge Avenue
North Haven, CT 06473
203/234-924
203/234-2013 Fax
FID#060770059
VID# 1100008493

INTERWORLD HIGHWAY

205 Westwood Avenue
Long Branch, NJ 07740
866/942-6273
732/222-7088 Fax
FID#202111443
VID#1000008584

LOCKROWS, INC.

256 Margaret St.
Plattsburgh, NY 12901-1689
518/563-4900
FID#141608534
VID# 1000013993

MERKEL DONOHUE

1 Woodbury Blvd.
Rochester, NY 14604-1895
585/325-7696
FID#160866519
VID#1000055180

WILLIAM H. PRENTICE, INC.

472 Franklin St.
Buffalo, NY 14202-1302
716/884-8452
FID#160595200
VID#1000014788

STEVENS OFFICE INTERIORS

1449 Erie Blvd. East
Syracuse, NY 13210-1250
315/479-5595
FID#161593159
VID# 1000055259

WALDNEERS BUSINESS ENVIRONMENTS

125 Route 110
Farmingdale, NY 11735-4864
631/844-9300
FID#111554704
VID#1000023854

411 Theodore Fremd Ave.
3rd Fl. South Building
Rye, NY 10580-1412
914/921-8500
FID#111554704
VID#1000023854

215 Lexington Ave., 9th Floor
New York, NY 10016-6023
212/696-7500
FID#111554704
VID#1000023854

PRO AV SYSTEMS

275 Billerica Rd., Suite 3
Chelmsford, MA 01824
978/692-5111
978/692-5252 Fax
FID#205833583
VID#1100030311

PRESENTATION PRODUCTS

632 West 28th Street
New York, NY 10001
212/736-6350
212/736-6353 Fax
FID#223348910
VID#1000017114

SCHOOL SPECIALTY

6813 Jayhawk Circle
Baldwinsville, NY 13027
315/638-9403
315/638-9403 Fax
FID#390971239
VID#1000009266

FOLLETT SOFTWARE COMPANY

1391 Corporate Drive
McHenry, IL 60050
800/323-3397
800/807-3623 Fax
FID#201607245
VID#100 000 8571

(continued)

PRICE:

Price includes all customs duties and charges and is net, F.O.B. destination any point in New York State as designated by the ordering authorized user including tailgate delivery.

Pricelist Changes – The pricelist bid shall remain firm until January 31, 2010. On February 1, 2010, the contractor may update the contract pricelist to reflect manufacturer’s price changes and the addition of new products as established by the manufacturer in their normal manner. In addition, the contractor may update the contract pricelist on July 1, 2010 and every six months thereafter. All pricelist updates must first be approved in writing by the Office of General Services, New York State Procurement before they become effective. All percentage discounts bid shall remain firm (unchanged) or they may increase for the duration of the resulting contract. Contractor shall provide requesting authorized users with copies of approved pricelist(s).

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

Item 2 - Pricelist for Sharp Electronics Corporation

Item Category/Price List

Discount

Sharp Professional Display Division Professional Projectors -
 End - User Pricelist – February 1, 2014

38.5% (Main Product Line)
 24.5% (Accessories)

Manufacturer: Sharp Electronics Corporation

Inclusions: All Items on price list

Guaranteed Delivery: 30 Days A/R/O

CONTRACTOR, ITEM 2: SHARP ELECTRONICS CORPORATION PROFESSIONAL DISPLAY DIVISION

Item 3 - Pricelist for Visix

Item Category/Price List

Discount

Visix Hardware and Software Price List April 15, 2009 List Pricing

11%

Manufacturer: Visix

Inclusions: All items on price list

Guaranteed Delivery: 30 Days A/R/O

CONTRACTOR, ITEM 3: AUDIO-VIDEO CORPORATION

Item 3 – Price List for Sharp Consumer Electronics

Item Category/Price List

Discount

Sharp List Pricing (LCD TV’s), March 1, 2013

15.5%

Manufacturer: Sharp Consumer Electronics

Inclusions: All items in price list except those listed in exclusions below.

Exclusions: Warranty Extensions and Replacement Parts

Guaranteed Delivery: 30 Days A/R/O

CONTRACTOR, ITEM 3: AUDIO VISUAL SALES & SERVICE, INC.

(continued)

Item 3 - Pricelist for Samsung Consumer Electronics

<u>Item Category/Price List</u>	<u>Discount</u>
Samsung Electronics America, Inc. June 2011	21.5%* and 10.5%**

Manufacturer: Samsung Consumer Electronics
 Inclusions: *21.5% off list price for All LCD, LED, and Plasma TV Models 40" and Larger
 **10.5% off list price for All LCD TV Models smaller than 40"
 **10.5% off list price for All Home Theater Systems, MP3, Audio Accessories, DVD, DVD Combo
 **10.5% off list price for All DVD Recorder, Blue-Ray, Digital Camcorders & Accessories, and Digital Cameras
 Guaranteed Delivery: 7-10 Days A/R/O
CONTRACTOR, ITEM 3: RAY SUPPLY, INC.

Item 3 - Pricelist for Extron Electronics

<u>Item Category/Price List</u>	<u>Discount</u>
Extron Electronics Price List, effective December 13, 2013	42.5%

Manufacturer: Extron Electronics
 Inclusions: All items on price list
 Guaranteed Delivery: 30 Days A/R/O
CONTRACTOR, ITEM 3: RGB SYSTEMS, INC. D/B/A EXTRON ELECTRONICS

Item 3 - Pricelist for Marsh Industries, Inc.

<u>Item Category/Price List</u>	<u>Discount</u>
Marsh Industries January 8, 2013 Visual Products Price List (VP11, revised January 4, 2011)	35.5%

Manufacturer: Marsh Industries, Inc.
 Inclusions: All items on price list
 Guaranteed Delivery: Quick ship (in stock) items: 9 to 12 Days A/R/O
 Custom Items (Retro-Fit): 21 Days A/R/O
CONTRACTOR, ITEM 3: SHIFFLER EQUIPMENT SALES, INC.

Item 3 - Pricelist for Steelcase, Inc.

<u>Item Category/Price List</u>	<u>Discount</u>
Steelcase Product & Price Guide Version AV-13-003 effective November 1, 2013	21.9%* Discount is applied to Academic MSRP Column (See Inclusions below)

Manufacturer: PolyVision Corporation
Inclusions: All model nos. in Price List are 21.9%. Eno Interactive Whiteboards, Eno-Click Interactive Whiteboards, Eno-Mini Interactive Slate, & Eno Accessories are 31.5%; Professional Development is 0%.
Exclusions: RM EasiTeach, 3M Projectors, Conen, Qwizdom, and Hitachi Projector products
 Guaranteed Delivery: 14-28 Days A/R/O
CONTRACTOR, ITEM 3: STEELCASE, INC.

(continued)

Item 3 - Pricelist for Da-Lite Screen Company

<u>Item Category/Price List</u>	<u>Discount</u>
Da-Lite Confidential Retail Price (Book) January 1, 2014	18.5%

Manufacturer: DA-Lite Screen Company
Inclusions: All items on pricelist
Guaranteed Delivery: 14-21 Days A/R/O

CONTRACTOR, ITEM 3: VIDEO HI-TECH CORP. D/B/A ADWAR VIDEO

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, New York State Procurement, 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.

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.

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.

DEBRIEFING:

Contractors and bidders are accorded fair and equal treatment with respect to the opportunity for debriefing. OGS shall, upon request, provide a debriefing to any bidder or awarded contractor that responded to the IFB or RFP regarding the reason that the proposal or bid submitted by the unsuccessful bidder was not selected for a contract award. The post award debriefing should be requested by the bidder or awarded contractor within thirty days of posting of the contract award on the OGS website.

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.

(continued)

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.

NYSPRO'S DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' New York State Procurement (NYSPRO) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to NYSPRO bid solicitations or contract awards. NYSPRO encourages vendors to seek resolution of disputes through consultation with NYSPRO staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of NYSPRO'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.ny.gov).

PROCUREMENT LOBBYING TERMINATION:

OGS reserves the right to terminate this contract in the event it is found that the certification filed by the Offerer/bidder in accordance with New York State Finance Law §139-k was intentionally false or intentionally incomplete. Upon such finding, OGS may exercise its termination right by providing written notification to the Offerer/bidder in accordance with the written notification terms of this contract.

MERCURY-ADDED CONSUMER PRODUCTS:

Offerers are advised that effective January 1, 2005, Article 27, Title 21 of the Environmental Conservation Law bans the sale or distribution free of charge of fever thermometers containing mercury except by prescription written by a physician and bans the sale or distribution free of charge of elemental mercury other than for medical pre-encapsulated dental amalgam, research, or manufacturing purposes due to the hazardous waste concerns of mercury. The law further states that effective July 12, 2005, manufacturers are required to label mercury-added consumer products that are sold or offered for sale in New York State by a distributor or retailer. The label is intended to inform consumers of the presence of mercury in such products and of the proper disposal or recycling of mercury-added consumer products. Offerers are encouraged to contact the Department of Environmental Conservation, Bureau of Solid Waste, Reduction & Recycling at (518) 402-8705 or the Bureau of Hazardous Waste Regulation at 1-800-462-6553 for questions relating to the law. Offerers may also visit the Department's web site for additional information: <http://www.dec.ny.gov/chemical/8512.html>.

CONTRACTOR REQUIREMENTS AND PROCEDURES FOR EQUAL EMPLOYMENT AND BUSINESS PARTICIPATION OPPORTUNITIES FOR MINORITY GROUP MEMBERS AND NEW YORK STATE CERTIFIED MINORITY/WOMEN-OWNED BUSINESSES

In accordance with Article 15-A of the New York State Executive Law (Participation by Minority Group Members and Women with Respect to State Contracts) and in conformance with the Regulations promulgated by the Minority and Women's Business Development Division of the New York State Department of Economic Development set forth at 5 NYCRR Parts 140-144, the Offerer/Contractor agrees to be bound by the following to promote equality of economic opportunities for minority group members and women, and the facilitation of minority and women-owned business enterprise participation on all covered OGS contracts.

a. **Equal Employment Opportunity Requirements**

By submission of a bid or proposal in response to this solicitation, the Offerer agrees with all of the terms and conditions of Appendix A including Clause 12 - Equal Employment Opportunities for Minorities and Women. The contractor is required to ensure that the provisions of Appendix A clause 12 – Equal Employment Opportunities for minorities and women, are included in every subcontract in such a manner that the requirements of these provisions will be binding upon each subcontractor as to work in connection with the State contract.

(continued)

- b. Participation Opportunities for New York State Certified Minorities and Women-Owned Businesses
Authorized Users are encouraged to make every good faith effort to promote and assist the participation of New York State Certified Minority and Women-owned Business Enterprises (M/WBE) as subcontractors and suppliers on this contract for the provision of services and materials. To locate New York State Certified M/WBEs, the directory of Certified Businesses can be viewed at:
http://www.empire.state.ny.us/Small_and_Growing_Businesses/mwbe.asp

SCOPE:

This is a discount from pricelist contract for **new** audio visual equipment and accessories for delivery throughout New York State. Products include but are not limited to multi-image projectors, overhead projectors, slide projectors, film/film strip projectors, manual and electric projection screens, video editing equipment, plasma panels, liquid crystal displays, presentation monitors, document cameras, white boards, presentation control devices, digital cameras, video cameras, and video and digital recorders/receivers.

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.ny.gov/purchase/snt/othersuse.asp>). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS New York State Procurement's Customer Services at 518-474-6717.

EXTENSION OF USE:

This contract 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 is \$200.00. Contractor may elect to honor orders for less than the minimum order, however, no additional charges shall be allowed.

DISCOUNTS:

The percentage discount offered to authorized users may, at the contractor's option, be increased based on individual orders. Discounts may be greater, but in no instance may they be lower than the awarded discount. The same discount shall be applied to all purchases to be made from the contractor's price list.

DELIVERY:

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

Delivery shall be made in accordance with instructions on Purchase Order from each authorized user. 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 authorized user and, if applicable, from the Office of General Services, New York State Procurement.

(continued)

ESTIMATED QUANTITIES:

Each contract shall be for the quantities or dollar values actually ordered during the contract period. Authorized users will be 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:

Discounts are firm for the entire period of the contract. Discount reduction will not be allowed and is specifically excluded from the terms and conditions of the Invitation for Bid, its specifications and subsequent contract award. Discount increases are permitted at any time.

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.

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.

PERIODIC RECRUITMENT:

The State reserves the right to add contractors for award under Item 3 - Pricelist for Other Manufacturer during the term of the contract if it is determined by the State to be in its best interest and will formally announce when the bid is reissued for this purpose at the discretion of the State.

Vendors shall be required to submit this original bid document which may include additional applicable statutory requirements currently in effect at the time of the new bid solicitation.

Bidders are advised to review the "Qualification of Bidders" clause before submitting a bid under periodic recruitment to ensure they can meet all bid requirements. Under periodic recruitment, the bidder must have achieved a minimum of \$100,000.00 in verifiable audio visual equipment sales to any public entities for the 12 month period preceding the submission of this Invitation for Bids. Required proof of sales will be in the form of a summary of the total sales reported, which shall include the names of the purchasers and the total amount of sales by purchaser. Required proof of sales must be submitted at the time of bid submission. Failure to submit proof of sales at the time of bid submission will result in rejection of bid. The New York State Procurement reserves the right to request copies of purchase orders and/or invoices for verification or clarification.

PERIODIC RECRUITMENT (Cont'd):

Once awarded a contract, a vendor may not resubmit a bid for future consideration. In addition, if a bid is rejected under periodic recruitment, a bidder cannot reapply for a future contract until the next periodic recruitment period. For bids that are awarded under periodic recruitment, the contract term will commence upon award and terminate on the current end date of the contract.

(continued)

CONTRACT MIGRATION:

State Agencies or any other authorized user holding individual contracts with contractors under this centralized contract shall be able to migrate to this contract award with the same contractor, effective on the contract begin date (retroactively, if applicable). Migration by an agency or any other authorized user to the centralized contract shall not operate to diminish, alter or extinguish any right that the agency or other authorized user otherwise had under the terms and conditions of their original contract.

WARRANTIES:

See "Warranties" in Appendix B, OGS General Specifications.
Accessories supplied, shall be compatible with the rest of the product.

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 LISTS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalog and pricelists 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 pricelists 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 pricelists.

Catalogs and pricelists 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 pricelists.

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.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish quarterly reports 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.

In addition to contractor direct 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>.

REPORT OF CONTRACT PURCHASES (Cont'd):

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:

(continued)

<u>Item/ SubItem Number</u>	<u>Product or Catalog Num ber</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped to State Agencies</u>	<u>Total Quantity Shipped to Authorized Non-State Agencies</u>	<u>Total Sales \$ State Agencies</u>	<u>Total Sales \$ Authorized Non-State Agencies</u>
					\$	
				Grand Total Sales State and Non-State Agencies		\$

The report is to be submitted electronically in Microsoft Excel 2003 or lower format to the Office of General Services, New York State Procurement, 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 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.

EPA ENERGY STAR PROGRAM:

The Federal EPA, in cooperation with manufacturers, continues a program to foster the manufacture of energy efficient equipment. New York State fully supports this effort and requests, where applicable, that all products offered comply with EPA Energy Star guidelines for energy efficiency. The State may discontinue use of and/or delete from contract selected products as mandated by any NYS energy legislation that is enacted during the term of this contract. The contractor shall have no recourse with the State for such discontinuance/deletion.

"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.

DIESEL EMISSION REDUCTION ACT OF 2006 (NEW REQUIREMENT OF LAW):

On February 12, 2007 the Diesel Emissions Reduction Act took effect as law (the "Law"). Pursuant to new §19-0323 of the N.Y. Environmental Conservation Law ("NYECL") it is now a requirement that heavy duty diesel vehicles in excess of 8,500 pounds use the best available retrofit technology ("BART") and ultra low sulfur diesel fuel ("ULSD"). The requirement of the Law applies to all vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities. They need to be operated exclusively on ULSD by February 12, 2007. It also requires that such vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities with more than half of its governing body appointed by the Governor utilize BART.

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As a contract vendor the Law may be applicable to vehicles used by contract vendors “on behalf of” State agencies and public authorities. Thirty-three percent (33%) of affected vehicles must have BART by December 31, 2008, sixty-six percent (66%) by December 31, 2009 and one-hundred percent (100%) by December 31, 2010. The Law provides a list of exempted vehicles. Regulations currently being drafted will provide further guidance as to the effects of the Law on contract vendors using heavy duty diesel vehicles on behalf of the State. The Law also permits waivers of ULSD and BART under limited circumstances at the discretion of the Commissioner of Environmental Conservation. The Law will also require reporting from State agencies and from contract vendors in affected contracts.

Therefore, the bidder hereby certifies and warrants that all heavy duty vehicles, as defined in NYECL §19-0323, to be used under this contract, will comply with the specifications and provisions of NYECL §19-0323, and any regulations promulgated pursuant thereto, which requires the use of BART and ULSD, unless specifically waived by NYSDEC. Qualification and application for a waiver under this Law will be the responsibility of the bidder.

(continued)

**State of New York
 Office of General Services
 NEW YORK STATE PROCUREMENT
 Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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

OGS NEW YORK STATE PROCUREMENT
 Customer Services, 37th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242

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