



Contract Award Notification Update

Subject: CONTRACT EXPIRING, LAPSE IN COVERAGE

DATE: September 24, 2015 AWARD #: [20304-E*-RA-RM](#) GROUP #: 39000

AWARD DESCRIPTION: Industrial and Commercial Supplies and Equipment (Statewide)

CONTRACT PERIOD: October 1, 2007 through September 30, 2015

CONTACT: Kathleen Danaher | 518-474-8484 | kathleen.danaher@ogs.ny.gov

CONTRACT NOS.:	PC62975	CONTRACTORS:	Applied Industrial Technologies
	PC62976		Chromate Industrial Corp.
	PC62977		Colonial Hardware Corp.
	PC62978		Cook Iron Store Co., Inc.
	PC62979		Fastenal Company
	PC62980		F&F Industrial Equipment Corp.
	PC62981		Graybar Electric Company, Inc.
	PC62982		Hillyard, Inc.
	PC62983		Hilti, Inc.
	PC62985		Interline Brands, Inc., d/b/a SupplyWorks
	PC62986		Bejian Century Supply d/b/a Johnstone Supply
	PC62987		McQuade & Bannigan, Inc.
	PC66380		MIE-TH Holdings, LLC d/b/a Mid-Island Electric
	PC62989		Sid Tools Co. Inc. d/b/a MSC Industrial Supply Corp.
	PC62990		Nassau Country Value, Inc.
	PC62991		Wats International, Inc.
	PC62992		Wesco Distribution, Inc.
	PC62993		W.W. Grainger, Inc.

Please be advised that the above referenced contract will expire September 30, 2015. New York State Procurement Services will be issuing a replacement contract in the near future. Authorized Users, in the meantime, please plan accordingly.

All terms and conditions remain the same.



Contract Award Notification Update

Subject: AUTHORIZED RESELLERS ADDED

DATE: July 7, 2015

AWARD #: [20304-E*-RA-RM](#) **GROUP #:** 39000

AWARD DESCRIPTION: Industrial and Commercial Supplies and Equipment (Statewide)

CONTRACT PERIOD: October 1, 2007 through September 30, 2015

CONTACT: Kathleen Danaher | 518-474-8484 | kathleen.danaher@ogs.ny.gov

CONTRACT NO.: PC62976 **CONTRACTOR:** CHROMATE INDUSTRIAL CORP.

Please note the following businesses have been added as Authorized Resellers for Chromate Industrial Corp: Dreissig Company, a New York State certified MBE is located at 2002 Teall Avenue, Syracuse, NY and the phone number is (315) 701-1230. FM Office Express, Inc. a New York State certified MBE is located at 106 Despatch Drive, East Rochester, NY and the phone number is (585) 238-2880. To view contact information for Dreissig Company and for FM Office Express, Inc., please see the revised Contract Award Notice.

All terms and conditions remain the same.



Contract Award Notification Update

Subject: AUTHORIZED RESELLER ADDED

DATE: May 18, 2015

AWARD #: [20304-E*-RA-RM](#)

GROUP #: 39000

AWARD DESCRIPTION: Industrial and Commercial Supplies and Equipment (Statewide)

CONTRACT PERIOD: October 1, 2007 through September 30, 2015

CONTACT: Kathleen Danaher | 518-474-8484 | kathleen.danaher@ogs.ny.gov

CONTRACT NO.: PC62989

CONTRACTOR: Sid Tools Co. Inc. d/b/a MSC Industrial Supply Corp.

Please note that Three Gals Industrial, LLC, a New York State certified WBE,SB has been added to the above referenced contract as an Authorized reseller for Districts A, B, C and D. To view contact information for Three Gals Industrial, LLC, please see the revised Contract Award Notice.

All terms and conditions remain the same.



Contract Award Notification Update

Subject: AUTHORIZED RESELLER ADDED

DATE: May 12, 2015 **AWARD #:** [20304-E*-RA-RM](#) **GROUP #:** 39000

AWARD DESCRIPTION: Industrial and Commercial Supplies and Equipment (Statewide)

CONTRACT PERIOD: October 1, 2007 through September 30, 2015

CONTACT: Kathleen Danaher | 518-474-8484 | kathleen.danaher@ogs.ny.gov

CONTRACT NO.: PC62992 **CONTRACTOR:** WESCO DISTRIBUTION INC.

Please note that East Coast Metallic Tubing & Hardware Supply Corporation, a New York State certified WBE, has been added to the above referenced contract as an Authorized reseller. To view contact information for East Coast Metallic Tubing & Hardware Supply Corporation, please see the revised Contract Award Notice.

All terms and conditions remain the same.



Contract Award Notification Update

Subject: AUTHORIZED RESELLER ADDED

DATE: May 4, 2015

AWARD #: [20304-E*-RA-RM](#)

GROUP #: 39000

AWARD DESCRIPTION: Industrial and Commercial Supplies and Equipment (Statewide)

CONTRACT PERIOD: October 1, 2007 through September 30, 2015

CONTACT: Kathleen Danaher | 518-474-8484 | kathleen.danaher@ogs.ny.gov

CONTRACT NO.: PC62976

CONTRACTOR: CHROMATE INDUSTRIAL CORP.

Please note that AIW Incorporated, a New York State certified MBE and WBE, has been added to the above referenced contract as an Authorized reseller. To view contact information for AIW, please see the revised Contract Award Notice.

All terms and conditions remain the same.



**Office of
General Services**

**Procurement
Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | www.nyspro.ogs.ny.gov | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: AUTHORIZED RESELLER REMOVED

DATE: March 23, 2015

AWARD #: [20304-E*-RA-RM](#)

GROUP #: 39000

AWARD DESCRIPTION: Industrial and Commercial Supplies and Equipment (Statewide)

CONTRACT PERIOD: October 1, 2007 through September 30, 2015

CONTACT: Kathleen Danaher | 518-474-8484 | kathleen.danaher@ogs.ny.gov

CONTRACT NO.: PC62986

CONTRACTOR: Bejian Century Supply Inc. D/B/A
Johnstone Supply

Please note the above contractor's authorized reseller ABI Global Solutions has been terminated immediately. Please plan your purchasing accordingly.

All terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - E*-RA-RM](#)

DATE: December 29, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Tammy Althiser
Contract Management Specialist
(518) 474-3382
tammy.althiser@ogs.ny.gov

CONTRACT PERIOD: October 1, 2007 to
September 30, 2015

OTHER AUTHORIZED USERS

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

CONTRACTORS: Bejian Century Supply Inc. D/B/A Johnstone Supply and WESCO Distribution Inc.

CONTRACT NO: PC62986 and PC62992

SUBJECT: New Contact Information ABI Consulting, Inc.

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the contact information for ABI Consulting, Inc., an Authorized Reseller for Bejian Century Supply Inc. D/B/A Johnstone Supply and WESCO Distribution Inc. has been updated.

**Specific contract information can be found by accessing:
<http://www.ogs.ny.gov/purchase/spg/awards/3900020304Can.htm>.**

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: October 06, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Ronald Brown
Contract Management Specialist
(518) 474-7648
ronald.brown@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2015

OTHER AUTHORIZED USERS

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

CONTRACT NO:	CONTRACTOR NAME:	CONTRACT NO:	CONTRACTOR NAME:
PC62975	APPLIED INDUSTRIAL TECHNOLOGIES	PC62985	INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER INC.
PC62976	CHROMATE INDUSTRIAL	PC62986	BEJIAN CENTURY SUPPLY INC D/B/A JOHNSTONE SUPPLY
PC62977	COLONIAL HARDWARE CORP.	PC62987	MCQUADE & BANNIGAN, INC.
PC62978	COOK IRON STORE CO., INC.	PC66380	MIE-TH Holdings, LLC D\B\A MID-ISLAND ELECTRIC SUPPLY
PC62979	FASTENAL COMPANY	PC62989	SID TOOL CO. INC D\B\A MSC INDUSTRIAL SUPPLY CORP
PC62980	F&F INDUSTRIAL EQUIPMENT	PC62990	NASSAU COUNTRY VALUE, INC.
PC62981	GRAYBAR ELECTRIC	PC62991	WATS INTERNATIONAL INC.
PC62982	HILLYARD, INC.	PC62992	WESCO DISTRIBUTION INC.
PC62983	HILTI, INC.	PC62993	W. W. GRAINGER, INC.

SUBJECT: CONTRACT EXTENSION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This contract has been extended through September 30, 2015 or until a new contract is in place, whichever comes first. Also, the following contractor has offered an additional discount as follows:

Contract Number	Contractor	Increased Discount
PC62989	Sid Tools, Inc. D\B\A MSC Industrial Supply Corp.	1% (depending on category)

For details on how to obtain a price list please see Price Lists and Catalogs under Performance Requirements in the current Contract Award Notification, which can be accessed at the following URL address:

<http://www.ogs.ny.gov/purchase/spg/awards/3900020304CAN.HTM>

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: September 16, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ronald Brown
Contract Management Specialist 2
(518) 474-7648
ronald.brown@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2014

OTHER AUTHORIZED USERS

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

<u>CONTRACT:</u>	<u>CONTRACTOR NAME:</u>
PC62975	APPLIED INDUSTRIAL TECHNOLOGIES
PC62976	CHROMATE INDUSTRIAL
PC62977	COLONIAL HARDWARE CORP.
PC62978	COOK IRON STORE CO., INC.
PC62979	FASTENAL COMPANY
PC62980	F&F INDUSTRIAL EQUIPMENT
PC62981	GRAYBAR ELECTRIC
PC62982	HILLYARD, INC.
PC62983	HILTI, INC.

<u>CONTRACT:</u>	<u>CONTRACTOR NAME:</u>
PC62985	INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER INC.
PC62986	JOHNSTONE SUPPLY
PC62987	MCQUADE & BANNIGAN, INC. MIE-TH Holdings, LLC D\B\A MID- ISLAND ELECTRIC SUPPLY
PC66380	SID TOOL CO. INC D\B\A MSC
PC62989	INDUSTRIAL SUPPLY CORP
PC62990	NASSAU COUNTRY VALUE, INC.
PC62991	WATS INTERNATIONAL INC.
PC62992	WESCO DISTRIBUTION INC.
PC62993	W. W. GRAINGER, INC.

SUBJECT: CONTRACT EXPIRATION, POSSIBLE LAPSE, PROPOSED EXTENSION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contracts will expire on September 30, 2014. The New York State Office of General Services (OGS) is currently processing contract extensions until September 30, 2015 or until a replacement contract is issued, whichever occurs first. These extensions are intended to provide coverage until such time that new contracts are awarded. However, **there may be a lapse in coverage until the extensions are completed.** Authorized users are advised to plan accordingly. In the event there is a lapse in coverage, all purchases made must be made in accordance with applicable statutory requirements and purchasing guidelines.

Please direct all inquiries pertaining to the expiring contract via e-mail to Ronald Brown at ronald.brown@ogs.ny.gov.

All other terms, conditions and contact information remain unchanged.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - E*-RA-RM](#)

DATE: July 10, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Contract Management Specialist
(518) 473-2801
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 1, 2007 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR: Hilti, Inc.

CONTRACT NO: PC62983

SUBJECT: New Contact Information for Hilti, Inc.

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note new contact person, telephone number and e-mail address:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. #</u>	<u>VEND.ID#</u>
PC62983	HILTI, INC. 5400 S. 122ND E. Ave. Tulsa, OK 74146	800/879-8000 918/872-3240 Bruce E. Mitchell Fax No: 800/879-7000 bruce.mitchell@hilti.com Web site: www.us.hilti.com	060732334	1000005334

Hilti will accept the NYS Purchasing Card and orders for less than the minimum order, with shipping at no additional cost.

Specific contract information can be found by accessing:
<http://www.ogs.ny.gov/purchase/spg/awards/3900020304CAN.HTM>

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: July 2, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
 SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
 Contract Management Specialist
 (518) 473-2801
Ruth.Quezada@ogs.ny.gov

CONTRACT PERIOD: October 1, 2007 to
 September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACT NOS.:

PC62986

PC62993

CONTRACTORS NAME:

BEJIAN CENTURY SUPPLY INC D/B/A
 JOHNSTONE SUPPLY

W. W. GRAINGER, INC.

SUBJECT: AUTHORIZED RESELLERS ADDED

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following contractors have added resellers:

Bejian Century Supply Inc. D/B/A Johnstone Supply has added an authorized reseller: A.I.W., Inc. for Districts A, B, C and D as described in the contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # & FAX #
<u>MBE:</u> A.I.W., Inc.	FIN: 59-3685517 VID: 1100061699	5849 Greens Corner Rd Galway, NY 12074	Jim Burton jburton@aiwonline.net	518-225-2840 518-478-2056 (fax)

W.W. Grainger Inc. has added authorized reseller Strategic Response Initiatives LLC, for Districts A, B, C and D as described in the State Contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # & FAX #
<u>Service Disabled</u> <u>Veteran Owned</u> <u>Small Business:</u> Strategic Response Initiatives LLC	FIN: 20-2015569 VID: 1000034729	411 State St, Suite 307 Schenectady, NY 12305	Robert L. Domenici robert.domenici@strategicri.com	518-858-2611 (844) 2BUYVET (844) 228-9838 (fax)

Note: If making purchases from A.I.W., Inc. or Strategic Response Initiatives LLC, then all orders and payments go directly to them using their appropriate Federal ID and NYS Vendor ID number listed herein.

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: June 11, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

CONTRACT PERIOD: October 1, 2007 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR: FASTENAL COMPANY

CONTRACT NO.: PC62979

SUBJECT: AUTHORIZED RESELLERS ADDED

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Fastenal Company has added an authorized reseller: Wells Technology, Inc. for Districts A, B, C and D as described in the contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # & FAX #
MBE: Wells Technology, Inc.	FIN: 41-1653529 VID: 1100041066	4885 Windsor CT NW Bemidji, MN 56601	Wendy Wells nysales@wellstech.com	1-844-808-5955 218-583-7891 (fax)

Note: If making purchases from Wells Technology, Inc., then all orders and payments go directly to them using their appropriate Federal ID and NYS Vendor ID number listed herein.

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: April 22, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

CONTRACT PERIOD: October 1, 2007 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR(s): BEJIAN CENTURY SUPPLY INC D/B/A JOHNSTONE SUPPLY
WESCO DISTRIBUTION INC.

CONTRACT NO(s): PC62986
PC62992

SUBJECT: AUTHORIZED RESELLERS ADDED

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Bejian Century Supply Inc. D/B/A Johnstone Supply has added an authorized reseller: **ABI Consulting, Inc.** for Districts A, B, C and D as described in the contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # & FAX #
WBE: ABI Consulting, Inc.	FIN: 80-0206493 VID: 1100105022	1951 Ocean Avenue Ronkonkoma, NY 11779	James Johnston joseph.j@abi-gs.com	1-855-282-6075 631-468-8185 631-468-8186 (fax)

Continue

Wesco Distribution Inc. has added an authorized reseller: **A.I.W., Inc.** for Districts A, B, C and D as described in the contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # and FAX #
<u>MWBE:</u> A.I.W., Inc.	FIN: 59-3685517 VID: 1100061699	5849 Greens Corner Rd Galway, NY 12074	Martha Langley martha@aiwonline.net	518-478-2056 518-478-2056 (fax)

Note: If making purchases from A.I.W., Inc. or ABI Consulting, Inc., then all orders and payments go directly to them using their appropriate Federal ID and NYS Vendor ID number listed herein.

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: March 20, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

CONTRACT PERIOD: October 1, 2007 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR: APPLIED INDUSTRIAL TECHNOLOGIES

CONTRACT NO.: PC62975

SUBJECT: New Contact Person for Applied Industrial Technologies

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

New Contact Person and e-mail address:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED. ID#</u>	<u>VEND ID#</u>
PC62975	APPLIED INDUSTRIAL TECHNOLOGIES One Applied Plaza Cleveland, OH 44115	866/351-3464 866/850-1866 518/427-5800 David Cook Fax No.: 518/427-6314 E-mail: Dcook@applied.com Web Site: www.applied.com	340117420	1000009114

PURCHASE ORDERS SHOULD BE PLACED WITH THE BRANCH NEAREST YOU.

Applied will accept NYS Purchasing Card. Applied **will not** accept purchase orders for less than minimum order.

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: March 14, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

CONTRACT PERIOD: October 1, 2007 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR: INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER INC.
WESCO DISTRIBUTION INC.

CONTRACT NO.: PC62985
PC62992

SUBJECT: RESELLERS ADDED

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Interline Brands, INC. D\B\A J. A. Sexauer INC. has added an authorized reseller: **A.I.W.** for Districts A, B, C and D as described in the contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # and FAX #
<u>MWBE:</u> A.I.W., Inc.	FIN: 59-3685517 VID: 1100061699	5849 Greens Corner Rd Galway, NY 12074	Jim Burton aiwny.net	518-225-2840 518-478-2056 (fax)

Wesco Distribution Inc. has added an authorized reseller: **ABI Consulting, Inc.** for Districts A, B, C and D as described in the contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # and FAX #
<u>WBE:</u> ABI Consulting, Inc.	FIN: 80-0206493 VID: 1100105022	1951 Ocean Avenue Ronkonkoma, NY 11779	Joseph P. Ferraro Joseph.F@abi-gs.com	1-855-282-6075 631-468-8188 631-468-8186 (fax)

Note: If making purchases from A.I.W., Inc. or ABI Consulting, Inc., then all orders and payments go directly to them using their appropriate Federal ID and NYS Vendor ID number listed herein.

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

- CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: March 10, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

CONTRACT PERIOD: October 1, 2007 to
September 30, 2014

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): Applied Industrial Technologies Inc. (PC62975)
Chromate Industrial Corp. (PC62976)
Hilti, Inc. (PC62983)
McQuade & Bannigan, Inc. (PC62987)
MIE-TH Holdings, LLC, d/b/a Mid-Island Electric Supply (PC66380)

SUBJECT: Additional Contract Extensions and Contract Assignment for Mid-Island Electrical Sales Corp (PC62988)

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised the above referenced contracts have been extended through September 30, 2014 or until a new contract is issued, whichever occurs first. These contract extensions are in addition to the contracts already extended that were previously announced in an October 3, 2013 Purchasing Memorandum.

Please note Mid-Island Electrical Sales Corp. (PC62988) has changed their name to MIE-TH Holdings, LLC, d/b/a Mid-Island Electric Supply. The new federal identification number for this contract is **46-2276667**, new vendor identification number is **1100087967** and new contract number is **PC66380**.

For additional information, please see related Contract Award Notification with a Revised Date of Issue of March 10, 2014 at the following link:

<http://www.ogs.ny.gov/purchase/spg/awards/3900020304CAN.HTM>

All other terms and conditions of this award remain unchanged. Please adjust your records accordingly.

New York State Office Of General Services
New York State 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: [20304 - RA-RM-E*](#)

DATE: October 18, 2013

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Luis Salas
Contract Management Specialist
(518) 474-3034
luis.salas@ogs.ny.gov

CONTRACT PERIOD: October 1, 2007 to
September 30, 2013

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: SID TOOL CO. INC. D/B/A MSC INDUSTRIAL SUPPLY CORP PC62989

SUBJECT: NEW RESELLER

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note SID TOOL CO. INC D/B/A MSC INDUSTRIAL SUPPLY CORP has added an authorized reseller: **Three Gals Industrial, LLC** for Districts A, B, C and D as described in the State Contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # and FAX #
<u>WBE, SB:</u> Three Gals Industrial, LLC	FIN: 205095940 VID: 1100012975	P.O. Box 177 Oyster Bay, NY 11771	Linda Cazzola E-mail: linda.c@3galsindustrial.com	Tel: 516/330-0234 Fax: 516/922-1297

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: October 3, 2013

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Luis Salas
Contract Management Specialist I
(518) 474-3034
luis.salas@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO:** AS LISTED IN THE AWARD.

SUBJECT: CONTRACT EXTENSION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

This contract has been extended through September 30, 2014 or until a new contract is in place, whichever comes first. Additionally, the following Contractors have offered an increase in discount as follows:

Contract Number	Contractor	Increased Discount
PC62977	Colonial Hardware Corp	2%
PC62982	Hillyard Inc.	2%
PC62989	Sid Tools, Inc.	2.5% - 5% (depending on category)

Additionally, SID Tool Co., Inc. is offering free freight on orders less than \$50.00. For further detail on these additional discounts please see the OGS approved price lists.

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - E*-RA-RM](#)

DATE: September 27, 2013

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Luis Salas
Contract Management Specialist I
(518) 474-3034
luis.salas@ogs.ny.gov

CONTRACT PERIOD: October 1, 2007 to
September 30, 2013

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/

CONTRACT NO(S): FASTENAL COMPANY (PC62979)
HILLYARD, INC. (PC62982)
W.W. GRAINGER INC. (PC62993)

SUBJECT: ADDITIONAL RESELLERS FOR THE ABOVE CONTRACTORS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note Fastenal Company has added authorized reseller A.I.W., Inc. for Districts A, B, C and D as described in the State Contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # and FAX #
MBE WBE: A.I.W., INC.	FIN: 593685517 VID: 1100061699	90 State St., Suite 712 Albany, NY 12207	Jim Burton E-mail: jburton@aiwonline.net	Cell: (518) 225-2840 Ph: (518) 478-2056 Fax: (518) 478-2056

(continued)

Please note Hillyard, Inc. has added authorized reseller On The Move Contracting Services, LLC. for Districts A, B, C and D as described in the State Contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # and FAX #
MBE WBE: ON THE MOVE CONTRACTING SERVICES, LLC.	FIN: 271410153 VID: 1100096465	18 Green Pine Lane Webster, NY 14580	Maat A. Reed E-mail: onthemovecs@frontier.com E-mail: info@onthemovecs.com	Ph: (585) 861-9500 Cell: (585) 509-1188 Fax: (585) 265-9550

Please note W.W. Grainger Inc. has added authorized reseller Edge Electronics Inc. for Districts A, B, C and D as described in the State Contract.

AUTHORIZED RESELLER	FEDERAL ID # & NYS VENDOR ID #	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # and FAX #
WBE SBE: Edge Electronics, Inc.	FIN: 11-3028701 VID: 1100084404	75 Orville Drive Bldg. #2 Bohemia, NY 11716	Adrienne Giannone E-mail: AGiannone@edgeelectronics.com	Ph: (631) 471-3343 Fax: (631) 471-3405

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: September 19, 2013

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Luis Salas
Contract Management Specialist I
(518) 474-3034
luis.salas@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2013

OTHER AUTHORIZED USERS

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

<u>CONTRACT:</u>	<u>CONTRACTOR NAME:</u>	<u>CONTRACT:</u>	<u>CONTRACTOR NAME:</u>
PC62975	APPLIED INDUSTRIAL TECHNOLOGIES	PC62985	INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER INC.
PC62976	CHROMATE INDUSTRIAL	PC62986	JOHNSTONE SUPPLY
PC62977	COLONIAL HARDWARE CORP.	PC62987	MCQUADE & BANNIGAN, INC.
PC62978	COOK IRON STORE CO., INC.	PC62988	MID-ISLAND ELECTRICAL SUPPLY
PC62979	FASTENAL COMPANY		SID TOOL CO. INC D\B\A MSC
PC62980	F&F INDUSTRIAL EQUIPMENT	PC62989	INDUSTRIAL SUPPLY CORP
PC62981	GRAYBAR ELECTRIC	PC62990	NASSAU COUNTRY VALUE, INC.
PC62982	HILLYARD, INC.	PC62991	WATS INTERNATIONAL INC.
PC62983	HILTI, INC.	PC62992	WESCO DISTRIBUTION INC.
PC62984	HORIZON SOLUTIONS CORP.	PC62993	W. W. GRAINGER, INC.

SUBJECT: CONTRACT EXPIRATION, POSSIBLE LAPSE, PROPOSED EXTENSION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contracts will expire on September 30, 2013. The New York State Office of General Services (OGS) is currently processing contract extensions until September 30, 2014 or until a replacement contract is issued, whichever occurs first. These extensions are intended to provide coverage until such time that new contracts are awarded for the Maintenance, Repair and Operational Supplies category. However, **there may be a lapse in coverage until the extensions are completed.** Authorized users are advised to plan accordingly. In the event there is a lapse in coverage, all purchases made must be made in accordance with applicable statutory requirements and purchasing guidelines.

Please direct all inquiries pertaining to the expiring contract via e-mail to Luis Salas at luis.salas@ogs.ny.gov.

All other terms, conditions and contact information remain unchanged.

New York State Office Of General Services
New York State 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: [20304 – E*-RA-RM](#)

DATE: July 23, 2013

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Ruth K. Quezada
Contract Management Specialist I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2013

OTHER AUTHORIZED USERS

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

CONTRACTOR(S) : INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER INC.
CONTRACT NO. (S) : PC62985 RA

SUBJECT: NEW CONTACT INFORMATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please update your records to reflect the new contact information for SEXAUER INC. Indicated in **bold**:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>	<u>VEND.ID#</u>
P PC62985 RA	INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER INC. 570 Taxter Road Elmsford, NY 10523	800/476-5830 Ext: 115095 Mr. Tom Bierlein Fax No.: 856/505-3679 E-Mail: tom.bierlein@sexauer.com Web Site: www.jasmro.com	222232386	1000008739

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 – E*-RA-RM](#)

DATE: February 5, 2013

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth Quezada
Contract Management Specialist I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2013

OTHER AUTHORIZED USERS

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

<u>CONTRACT #:</u>	<u>CONTRACTOR NAME:</u>
PC62985	INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER INC.
PC62990	NASSAU COUNTRY VALUE, INC.
PC62992	WESCO DISTRIBUTION INC.

SUBJECT: CONTRACTORS PRICE LIST UPDATES

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractor listed above submitted and we have accepted their price list update including deletions and additions to contract offering effective 02-05-2013. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 – E*-RA-RM](#)

DATE: January 22, 2013

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Contract Management Specialist I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2013

OTHER AUTHORIZED USERS

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

CONTRACT:	CONTRACTOR NAME:
PC62975	APPLIED INDUSTRIAL TECHNOLOGIES
PC62976	CHROMATE INDUSTRIAL
PC62977	COLONIAL HARDWARE CORP.
PC62979	FASTENAL COMPANY
PC62980	F&F INDUSTRIAL EQUIPMENT
PC62982	HILLYARD, INC.

CONTRACT:	CONTRACTOR NAME:
PC62983	HILTI, INC.
PC62986	BEJIAN CENTURY SUPPLY INC D/B/A JOHNSTONE SUPPLY
PC62988	MID-ISLAND ELECTRICAL SUPPLY
PC62989	SID TOOL CO. INC D\B\A MSC INDUSTRIAL SUPPLY CORP
PC62991	WATS INTERNATIONAL INC.
PC62993	W. W. GRAINGER, INC.

SUBJECT: CONTRACTORS PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractor listed above submitted and we have accepted their price list update including deletions and additions to contract offering effective 01-24-2013. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 – E*-RA-RM](#)

DATE: November 28, 2012

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Ruth K. Quezada
Contract Management Specialist I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2013

OTHER AUTHORIZED USERS

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

CONTRACTOR(S) : GRAYBAR ELECTRIC and WESCO DISTRIBUTION INC.
CONTRACT NO. (S) : PC62981 and PC62992

SUBJECT: NEW CONTACT INFORMATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please update your records to reflect the new contact information for GRAYBAR ELECTRIC and WESCO indicated in **bold**:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>	<u>VEND.ID#</u>
PC62981	GRAYBAR ELECTRIC 229 Church Street Albany, NY 12202	800/791-5454 Cell No.: (917) 417-0161 Adam Gentile Fax No.: 518-434-6739 E-mail: adam.gentile@graybar.com Web Site: www.graybar.com	130794380	1000025919
	DISCOUNT 1% 15 days			

Graybar will accept NYS Purchasing Card and orders for less than minimum order, with shipping costs added.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>	<u>VEND.ID#</u>
PC62992 E*	WESCO DISTRIBUTION INC. 225 West Station Square Drive Suite 700 Pittsburgh, PA 15219	800/438-9372 757/686-4601 Cell: 412/953-7755 Scott Schaffer Fax No.: 800/638-5925 E-mail: sschaffer@wescodist.com Web Site: www.wesco.com	251723345	1000008999

PURCHASE ORDERS SHOULD BE PLACED WITH THE BRANCH/DISTRIBUTOR NEAREST YOU.

WESCO will accept the NYS Procurement Card and will honor orders for less than minimum order with shipping costs added.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 – E*-RA-RM](#)

DATE: November 05, 2012

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2013

OTHER AUTHORIZED USERS

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

CONTRACT:	CONTRACTOR NAME:
PC62975	APPLIED INDUSTRIAL TECHNOLOGIES
PC62976	CHROMATE INDUSTRIAL
PC62977	COLONIAL HARDWARE CORP.
PC62978	COOK IRON STORE CO., INC.
PC62979	FASTENAL COMPANY
PC62980	F&F INDUSTRIAL EQUIPMENT
PC62981	GRAYBAR ELECTRIC
PC62982	HILLYARD, INC.
PC62983	HILTI, INC.
PC62984	HORIZON SOLUTIONS CORP.

CONTRACT:	CONTRACTOR NAME:
PC62985	INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER INC.
PC62986	BEJIAN CENTURY SUPPLY INC D/B/A JOHNSTONE SUPPLY
PC62987	MCQUADE & BANNIGAN, INC.
PC62988	MID-ISLAND ELECTRICAL SUPPLY
PC62989	SID TOOL CO. INC D\B\A MSC INDUSTRIAL SUPPLY CORP
PC62990	NASSAU COUNTRY VALUE, INC.
PC62991	WATS INTERNATIONAL INC.
PC62992	WESCO DISTRIBUTION INC.
PC62993	W. W. GRAINGER, INC.

SUBJECT: CONTRACT EXTENSION THROUGH SEPTEMBER 30, 2013

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractors have agreed to an extension of the contract until September 30, 2013 or a new award is issued, whichever occurs first.

All other terms, conditions and contact information remain unchanged.

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: [20304 – E*-RA-RM](#)

DATE: September 11, 2012

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACT:	CONTRACTOR NAME:
PC62975	APPLIED INDUSTRIAL TECHNOLOGIES
PC62976	CHROMATE INDUSTRIAL
PC62977	COLONIAL HARDWARE CORP.
PC62978	COOK IRON STORE CO., INC.
PC62979	FASTENAL COMPANY
PC62980	F&F INDUSTRIAL EQUIPMENT
PC62981	GRAYBAR ELECTRIC
PC62982	HILLYARD, INC.
PC62983	HILTI, INC.
PC62984	HORIZON SOLUTIONS CORP.

CONTRACT:	CONTRACTOR NAME:
PC62985	INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER INC.
PC62986	JOHNSTONE SUPPLY
PC62987	MCQUADE & BANNIGAN, INC.
PC62988	MID-ISLAND ELECTRICAL SUPPLY SID TOOL CO. INC D\B\A MSC
PC62989	INDUSTRIAL SUPPLY CORP
PC62990	NASSAU COUNTRY VALUE, INC.
PC62991	WATS INTERNATIONAL INC.
PC62992	WESCO DISTRIBUTION INC.
PC62993	W. W. GRAINGER, INC.

SUBJECT: CONTRACT EXPIRATION, POSSIBLE LAPSE, PROPOSED EXTENSION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contracts will expire on September 30, 2012. The New York State Office of General Services (OGS) is currently processing contract extensions until September 30, 2013. These extensions are intended to provide coverage until such time that new contracts are awarded for the Maintenance, Repair and Operational Supplies category. However, **there may be a lapse in coverage until the extensions are completed.** Authorized users are advised to plan accordingly. In the event there is a lapse in coverage, all purchases made must be made in accordance with applicable statutory requirements and purchasing guidelines.

Please direct all inquiries pertaining to the expiring contract via e-mail to Ruth Quezada at ruth.quezada@ogs.ny.gov.

All other terms, conditions and contact information remain unchanged.

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: [20304 – E*-RA-RM](#)

DATE: October 18, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): SID TOOL CO. INC D\B\A MSC INDUSTRIAL SUPPLY CORP
CONTRACT NO. (S): PC62989

SUBJECT: NEW CONTACT INFORMATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>	<u>VEND.ID#</u>
PC62989 E*	SID TOOL CO. INC D\B\A MSC INDUSTRIAL SUPPLY CORP 75 Maxess Road Melville, NY 11747 Mail Purchase Orders: MSC Attn: Call Center 100 MSC Drive P.O. Box 930 Harrisburg, PA 17038	800/645-7270 413/786-7643 Cell: 413/297-5646 Donald Nelson Fax No. 413/786-7970 E-mail: nelsond@mscdirect.com Web site: www.mscdirect.com	135526506	1000006580

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 – E*-RA-RM](#)

DATE: October 05, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): WATS INTERNATIONAL INC.

CONTRACT NO. (S): PC62991

SUBJECT: CONTRACTOR PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractor listed above submitted and we have accepted their price list update including deletions and additions to contract offering effective 10-15-2011. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 – E*-RA-RM](#)

DATE: September 28, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): INTERLINE BRANDS, INC.
D\B\A J. A. SEXAUER INC.

CONTRACT NO. (S): PC62985

SUBJECT: CONTRACTOR PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractor listed above submitted and we have accepted their price list update including deletions and additions to contract offering effective 09-28-2011. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 - E*-RA-RM](#)

DATE: July 20, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): W. W. GRAINGER INC.

CONTRACT NO. (S): PC62993

SUBJECT: W.W. GRAINGER INC.'S RESELLER

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note W.W. Grainger Inc.'s authorized reseller F M Office Express Inc. will now also be doing business in District D in addition to Districts A, B, and C as described in the State Contract.

AUTHORIZED RESELLER	FEDERAL ID#	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # and FAX #
SB MBE: F M Office Express Inc.	16-1478699	One Woodbury Blvd Rochester, NY 14604	Fabricio S. Morales info@fm-resources.com	Ph: (585) 238-2880 Ph: (888) 363-9777 Fax: (585) 238-2899 Fax: (866) 719-7199

IF MAKING PURCHASES AT FM OFFICE EXPRESS INC., THEN ALL ORDERS AND PAYMENTS GO DIRECTLY TO THEM USING THE APPROPRIATE FEDERAL ID NUMBER LISTED HEREIN.

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: June 16, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): MID-ISLAND ELECTRICAL
SALES CORP. D\B\A MID-ISLAND ELECTRICAL

CONTRACT NO. (S): PC62988

SUBJECT: CONTRACTOR PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractor listed above submitted and we have accepted their price list update including deletions and additions to contract offering effective 06-22-2011. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 – E*-RA-RM](#)

DATE: June 03, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): HILLYARD, INC.

CONTRACT NO. (S): PC62982

SUBJECT: CONTRACTOR PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractor listed above submitted and we have accepted their price list update including deletions and additions to contract offering effective 06-13-2011. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: June 01, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): HILTI, INC.

CONTRACT NO. (S): PC62983

SUBJECT: CONTRACTOR PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractor listed above submitted and we have accepted their price list update including deletions and additions to contract offering effective 06-08-2011. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

New York State Office Of General Services
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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: May 31, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): W. W. GRAINGER, INC.

CONTRACT NO. (S): PC62993

SUBJECT: CONTRACTOR PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractor listed above submitted and we have accepted their price list update including deletions and additions to contract offering effective 06-03-2011. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: May 24, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): F&F INDUSTRIAL EQUIPMENT CORP.
GRAYBAR ELECTRIC

CONTRACT NO. (S): PC62980; PC62981

SUBJECT: CONTRACTOR PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractors listed above submitted and we have accepted their price list update including deletions and additions to contract offering effective 05-27-2011. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 – E*-RA-RM](#)

DATE: April 20, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: GRAYBAR ELECTRIC

CONTRACT NO.: PC62981

SUBJECT: NEW CONTACT INFORMATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please update your records to reflect the new contact information for Graybar Electric indicated in **bold**:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62981	GRAYBAR ELECTRIC 229 Church Street Albany, NY 12202	800/791-5454 Cell No.: 518-339-8093 Jim Sweet Fax No.: 518-434-6739 E-mail: james.sweet@graybar.com Web Site: www.graybar.com	130794380

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: April 18, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: FASTENAL COMPANY

CONTRACT NO.: PC62979

SUBJECT: NEW CONTACT PHONE NUMBERS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The new phone numbers for FASTENAL COMPANY are in **bold**:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62979	FASTENAL COMPANY 2001 Theurer Blvd. Winona, MN 55987	866/999-5577 Cell No.: 518/852-7666 Eric Fankhanel Fax No.: 507/494-0715 E-mail: efankhan@fastenal.com Web Site: www.fastenal.com	410948415

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 – E*-RA-RM](#)

DATE: April 13, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): FASTENAL COMPANY

CONTRACT NO. (S): PC62979

SUBJECT: CONTRACTOR PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractors listed above submitted and we have accepted a price list update including deletions and additions to contract offering effective 04-20-2011. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: March 28, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): JOHNSTONE SUPPLY; NASSAU COUNTRY VALUE, INC.

CONTRACT NO. (S): PC62986; PC62990

SUBJECT: CONTRACTOR PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractors listed above submitted and we have accepted a price list update including deletions and additions to contract offering effective 03-31-2011 for Johnstone Supply and 04-07-2011 for Nassau Country Value, Inc. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – E*-RA-RM](#)

DATE: March 17, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR: INTERLINE BRANDS, INC.
D\B\A J. A. SEXAUER INC.

CONTRACT NO.: PC62985

SUBJECT: NEW CONTACT INFORMATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The new contact information for INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62985 RA	INTERLINE BRANDS, INC. D\B\A J. A. SEXAUER INC. 570 Taxter Road Elmsford, NY 10523	800/431-1872 Mr. Richard K. Blackburn Fax No.: 856/505-1621 E-Mail: rblackburn@interlinebrands.com Web Site: www.jasmro.com	222232386

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 - RA-RM-E*](#)

DATE: September 22, 2010

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): JOHNSTONE SUPPLY

CONTRACT NO. (S): PC62986

SUBJECT: JOHNSTONE SUPPLY BRANCHES

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

All orders and payments should go directly to the branch nearest you, for the contractor listed above, using the appropriate Federal Identification Number listed in the award document for the appropriate branch.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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: [20304 - RA-RM-E*](#)

DATE: September 20, 2010

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): W. W. GRAINGER INC.

CONTRACT NO. (S): PC62993

SUBJECT: CORRECTION OF RESELLER'S NAME

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the accurate name for W.W. Grainger Inc.'s authorized reseller is F M Office Express Inc.. The reseller F M Office Express Inc. will only be doing business in Districts A, B, and C as described in the State Contract.

AUTHORIZED RESELLER	FEDERAL ID#	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # and FAX #
SB MBE: F M Office Express Inc.	16-1478699	One Woodbury Blvd Rochester, NY 14604	Fabricio S. Moralez info@fm-resources.com	Ph: (585) 238-2880 Ph: (888) 363-9777 Fax: (585) 238-2899 Fax: (866) 719-7199

IF MAKING PURCHASES AT F M OFFICE EXPRESS INC., THEN ALL ORDERS AND PAYMENTS GO DIRECTLY TO THEM USING THE APPROPRIATE FEDERAL ID NUMBER LISTED HEREIN.

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - E*-RA-RM](#)

DATE: August 06, 2010

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): APPLIED INDUSTRIAL TECHNOLOGIES; CHROMATE INDUSTRIAL CORP.;
COLONIAL HARDWARE CORP.; FASTENAL COMPANY;
F&F INDUSTRIAL EQUIPMENT CORP.; HILLYARD, INC.; HILTI, INC.;
HORIZON SOLUTIONS CORP.; MCQUADE & BANNIGAN, INC.;
MID-ISLAND ELECTRICAL SALES CORP. D\B\A MID-ISLAND
ELECTRICAL; SID TOOL CO. INC D\B\A MSC INDUSTRIAL SUPPLY CORP;
WATS INTERNATIONAL INC.; WESCO DISTRIBUTION INC.
W. W. GRAINGER INC.

CONTRACT NO. (S): PC62975; PC62976; PC62977; PC62979; PC62980;
PC62982; PC62983; PC62984; PC62987; PC62988;
PC62989; PC62991; PC62992; PC62993

SUBJECT: CONTRACTORS PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contractors listed above have submitted and we have accepted a price list update including deletions and additions to contract offering effective 08-09-2010. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: June 24, 2010

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): FASTENAL COMPANY

CONTRACT NO. (S): PC62979

SUBJECT: UPDATED BRANCH LOCATIONS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Fastenal Company has updated their branch locations listing. Please review the complete memorandum to see the current branch stores locations.

Branches:

	ADDRESS	EMERGENCY CONTACT(S)	TELEPHONE NUMBER	FAX NUMBER
Fastenal	116-118 Railroad Ave, Albany, NY 12205	Christopher Vece	518/459-2086 Emergency # 518/441-9670	518/482-2085
Fastenal	1074 Broadway, Albany, NY 12204	Arthur Ritz	518/465-4234 Emergency # 518/330-4548	518/465-4387
Fastenal	220 John Glenn Dr, Suite 1B Amherst, NY 14228	Anthony Capizzi	716/625-8363	716/625-9091
Fastenal	571 W. Main Street, Arcade, NY 14009	Scott Pietron	585/492-3748	585/492-0179

	ADDRESS	EMERGENCY CONTACT(S)	TELEPHONE NUMBER	FAX NUMBER
Fastenal	360 Grant Ave. Rd., Auburn, NY 13021	Arthur Kazulak	315/258-8054 Emergency # 315/212-0988	315/258-8072
Fastenal	2697 Lakeville Road, Avon, NY 14414	John Elliott	585/226-6511	585/226-6225
Fastenal	5582 Route 5, Batavia, NY 14020	Mike Czechowicz	585/344-4680 Emergency # 585/344-1308	585/344-4683
Fastenal	36 Saw Grass Drive Bellport, NY 11713	Larry Moschitta	631/205-0134 Emergency # 631/205-0134	631/205-0342
Fastenal	441 Court St., Binghamton, NY 13904	Chad Evans	607/724-4177 Emergency # 607/349-0969	607/724-4756
Fastenal	1600 Stillwell Avenue Bronx, NY 10461	Ricardo Walker	718/409-9411 Emergency # 914/482-2000	718/409-9414
Fastenal	190 West St. Section 1B, Brooklyn, NY 11222	Jon Mahoney	718/609-9435 Emergency # 718/726-2029	718/609-9439
Fastenal	864 Stanley Avenue Brooklyn, NY 11232	Jeffrey Iannone	718/272-7260 Emergency # 718/529-6448	718/272-7280
Fastenal	951 3rd Ave., Brooklyn, NY 11232	Philip Raffa	718/499-6836 Emergency # 718/529-6448	718/499-6838
Fastenal	12B White St., Buchanan, NY 10511	Richard Bose	914/736-0156 Emergency # 845/242-3343	914/736-0157
Fastenal	3232 Union Rd., Cheektowaga, NY 14227	Jason Mosher	716/684-2293 Emergency # 716/471-4711	716/684-2294
Fastenal	11200 Main St. Clarence, NY 14031	Brian Grennon	716/759-1736 Emergency # 716-909-2367	716/759-1738
Fastenal	3737 Luker Road Cortland, NY 13045	James Fey	607/758-5495 Emergency # 607/349-6417	607/758-8293
Fastenal	61-63 Lake Shore Dr. W, Dunkirk, NY 14048	Kelly Sullivan	716/366-3595 Emergency # 716/679-4558	716/366-3483
Fastenal	1336 College Ave., Elmira, NY 14901	Bob Bower	607/737-9062 Emergency # 607/796-2320	607/737-9063
Fastenal	5 E. Elmwood Ave., Falconer, NY 14733	Russ Bell	716/664-2830 Emergency # 716/763-5982	716/664-2832
Fastenal	61 D Carolyn Blvd., Farmingdale, NY 11735	Erin Tibke	631/391-0980 Emergency # 917/939-1834	631/391-0891

	ADDRESS	EMERGENCY CONTACT(S)	TELEPHONE NUMBER	FAX NUMBER
Fastenal	115 Old Route 9 Fishkill, NY 12524	Bryan Fulmer	845/897-4721 Emergency # 845/705-3583	845/897-4709
Fastenal	802 West Broadway Fulton, NY 13069	Brian Gould	315/593-6445 Emergency # 315-491-1205	315/593-7035
Fastenal	225 Lyons Road, Geneva, NY 14456	Aaron Hludzinski	315/781-8500 Emergency # 315/651-6960	315/781-8589
Fastenal	2395 Grand Island Blvd., Grand Island, NY 14072	Gary Gagliardi	716/773-0175	716/773-0159
Fastenal	1466 Route 9 Halfmoon, NY 12065	Michael Martinson	518/371-3278	518/371-2640
Fastenal	4990 Camp Rd., Hamburg, NY 14075	Jim LaMancuso	716/646-9661 Emergency # 716/480-8390	716/646-9723
Fastenal	40 Oser Avenue Hauppauge, NY 11788	Jonathan Brown	631/435-7420	631/435-7461
Fastenal	73 Bloomingdale Rd. Hicksville, NY 11801	Consuela Richard	(516)942-2640 Emergency # 347-432-8299	516/942-2642
Fastenal	201 Rt 59 Hillburn, NY 10931	Elise Gramaglia	845/357-9515	845/357-9516
Fastenal	920 Lincoln Avenue, Holbrook, NY 11741	Raymond Lombardo	631/218-3485 Emergency # 631/513-1155	631/218-3486
Fastenal	1080 W. Main St., Ste 117, Hornell, NY 14843	Leslie Brown	607/324-0853 Emergency # 607/776-1545	607/324-0855
Fastenal	229 Cherry St., Ithaca, NY 14850	Dale Patana	607/277-8379 Emergency # 607/533-8610	607/277-8391
Fastenal	164 Harrison Street, Johnstown, NY 12095	Justin Viscusi	518/725-9541 Emergency # 518/848-1623	518/725-3586
Fastenal	1500 Military Rd., Kenmore, NY 14217	Shannon Chambers	716/447-0320 Emergency Cell # 716/867-6564	716/447-0360
Fastenal	101 Smith Ave., Kingston, NY 12401	Mike Liverani	845/340-1602 Emergency # 845/943-8343	845/340-1603
Fastenal	7184 Morgan Rd Liverpool, NY 13090	Kevin Hyde	315/451-3807 Emergency # 315/778-6527	315/451-3918
Fastenal	5901 S. Transit Rd Lockport, NY 14094	Chuck Brennan	716/434-9041 Emergency # 716/990-5177	716/434-9043
Fastenal	4 Highland Rd Suite A, Massena, NY 13662	Chad Ling	315/769-3278	315/769-0052

	ADDRESS	EMERGENCY CONTACT	TELEPHONE NUMBER	FAX NUMBER
Fastenal	680 Route 211 East, Middletown, NY 10941	Darren Elston	845/692-3278	845/692-6887
Fastenal	315-B Roslyn Road Mineola, NY 11501	Christopher Metzler	516/294-7132 Emergency # Cell 516/424-6292 Home 516/270-3724	516/294-7155
Fastenal	309 East Broadway, Monticello, NY 12701	Luke Powell	845/791-6120 Emergency # 845/417-3971	845/791-6121
Fastenal	#5 Jeanne Dr., Newburgh, NY 12550	Keith Weber	845/564-1552 Emergency # 845/863-9058	845/564-1553
Fastenal	6000 Packard Rd., Ste. #200, Niagara Falls, NY 14304	Kevin Kayser	716/298-1990 Emergency # 716/833-1555	716/298-1895
Fastenal	104 Mott St. Oceanside, NY 11572	Joseph Fedele	516/764-1013 Emergency # 718-578-7570	516/764-2617
Fastenal	7352 State Hwy. #23, Ste. #3, Oneonta, NY 13820	Jennifer Insinga	607/431-9050 Emergency # 607/832-4815	607/431-9182
Fastenal	406 Route 104 Ontario, NY 14519	Jason LaVilla	585/265-4288 Emergency # 585/208-8278	585/265-4887
Fastenal	150 Pike Street, Port Jervis, NY 12771	John Schneider	845/858-9910	845/858-9915
Fastenal	94 Industrial Blvd., Plattsburgh, NY 12901	Brian St Hilaire	518/561-9291 Emergency # 518/566-6459	518/561-9296
Fastenal	35 Patrick Lane Noxon Buss Park, Poughkeepsie, NY 12603	Rob O'neil	845/486-8828 Emergency # 845/416-6307	845/486-8829
Fastenal	126-128 Kromer Avenue, Riverhead, NY 11901	Christopher Peters	631/369-7313 Emergency # Cell 718/812-5671 Home 631/630-1841	631/369-7315
Fastenal	325 Columbia Turnpike, Rensselaer, NY 12144	Joseph Martin	518/477-2658	518-477-7450
Fastenal	565 Blossom Rd. Suite D, Rochester, NY 14610	Daniel Kwiatkowski	585/232-2320	585/232-2325
Fastenal	371 Grenville Rd Rochester, NY 14606	Steven Saraceni	585/247-1460	585/247-4838
Fastenal	2856 W. Henrietta Road, Rochester, NY 14623	Joseph Hummell	585/424-2860 Emergency # 585/637-3652	585/424-2649
Fastenal	6981 East Dominick St. Rome, NY 13440	Frank Tobin	315/336-1893 Emergency # 315/845-6400	315/336-1894

	ADDRESS	EMERGENCY CONTACT	TELEPHONE NUMBER	FAX NUMBER
Fastenal	801 Crane St., Schenectady, NY 12303	Patrick Kelliher	518/377-2112 518/347-1719 Emergency # 518/371-5332	518/377-2221 518/347-1789
Fastenal	60 West Avenue, Saratoga Springs, NY 12866	Joseph Fraioli	518/584-0102	518/584-2629
Fastenal	17 Boulevard, Queensbury, NY 12804	Ronald Foster	518/793-3333 Emergency # 518/796-9086	518/793-2036
Fastenal	3521 Victory Blvd. Unit 2 Staten Island, NY 10314	Joe Fracchiolla	718/697-0238 Emergency # 646/773-6270	718/697-0269
Fastenal	4101 New Court Ave., Syracuse, NY 13206	Kenneth Paddock	315/463-4001 Emergency # 315/246-0040	315/463-4676
Fastenal	920 Spencer St., Syracuse, NY 13204	Andrew Bagley	315/474-0970 Emergency # 315/882-2126	315/474-0971
Fastenal	1401 Erie Blvd East Syracuse, NY 13202	Kyle Besaw	315-423-3728	315-423-4109
Fastenal	2150 Oriskany St West, Utica, NY 13502	Terry Reilly	315/792-9002 Emergency Cell # 315/292-8592	315/792-9078
Fastenal	320 N Jensen Rd., Vestal, NY 13850	Dave Adams	607/729-7153 Emergency # 607/754-6038	607/729-7155
Fastenal	6280 Rt 96 Ste B Victor, NY 14564	William Jokinen	585/924-1910 Emergency # 585/75-1715	585/924-1687
Fastenal	23171 Murrock Circle, Watertown, NY 13601	Kevin Wener	315/782-1200 Emergency # 315/232-3519	315/782-9663
Fastenal	252 Center Road, West Seneca, NY 13601	Tammy Field	716/675-1042	716/677-0864
Fastenal	57-08 37th Avenue. Woodside, NY 11377	Jeffrey Iannone	718/507-8193 Emergency # 718/490-9729	718/507-8196
Fastenal	200 Saw Mill River Rd. Yonkers, NY 10701	Jeff Schubert	914/378-0901	914/378-0902

All other terms, conditions and contact information remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: June 09, 2010

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): FASTENAL COMPANY

CONTRACT NO. (S): PC62979

SUBJECT: UPDATED BRANCH LOCATIONS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Fastenal Company has updated their branch locations listing. Please review the complete memorandum to see the stores closed and new store locations. Please review the award to see the complete store listings.

Branches Closed:

	ADDRESS	EMERGENCY CONTACT(S)	TELEPHONE NUMBER	FAX NUMBER
Fastenal	166 Harte Haven Plaza, Massena, NY 13662	Alan St Hilaire	315/769-3278 Emergency # 518/480-9602	315/769-0052
Fastenal	515 North Union, Olean, NY 14760	Michael Martinson	716/372-1603 Emergency # 716/933-6716	716/372-5798
Fastenal	50 Spencerport Rd., Rochester, NY 14606	Paul Fahrner	716/247-1460 Emergency # 716/553-9578	716/247-4838

Branches Closed (Cont'd):

	ADDRESS	EMERGENCY CONTACT(S)	TELEPHONE NUMBER	FAX NUMBER
Fastenal	11 Washington Ave., Suffern, NY 10901	David Allan	845/357-9515 Emergency # 845/258-5121 Cell # 845/239-2069	845/357-9516
Fastenal	29 Bloomingburg Rd., Middletown, NY 10941	Darren Elston	845/361-4551 Emergency # 845/649-6172	845/361-4552
Fastenal	116 Saint Paul St. Rochester, NY 14604	Michael Whitfield	585/232-2320 Emergency # (h)585/328-0484 Cell 585/414-8612	585/232-2325
Fastenal	200 Saw Mill River Rd., Yonkers, NY 10701	Jeff Schubert	914/378-0901 Emergency # 646/298-4831	914/378-0902

New Branches:

	ADDRESS	EMERGENCY CONTACT(S)	TELEPHONE NUMBER	FAX NUMBER
Fastenal	571 W. Main Street, Arcade, NY 14009	Scott Pietron	585/492-3748	585/492-0179
Fastenal	2697 Lakeville Road, Avon, NY 14414	John Elliott	585/226-6511	585/226-6225
Fastenal	100 Spence St., Bay Shore, NY 11706		631/439-4320	631/273-1049
Fastenal	76 Bedford, Bradford, NY 16701	Leah Shefcyk	814/362-7123	814/362-7125
Fastenal	802 West Broadway Fulton, NY 13069	Brian Gould	315/593-6445 Emergency # 315-491-1205	315/593-7035
Fastenal	2395 Grand Island Blvd., Grand Island, NY 14072	Gary Gagliardi	716/773-0175	716/773-0159
Fastenal	201 Rt 59 Hillburn, NY 10931	Elise Gramaglia	845/357-9515	845/357-9516
Fastenal	450 Old Niskayuna Rd, Latham, NY 12110	Leo Shekhter	518/782-5283	518/782-5284
Fastenal	Park Avenue East, Massena, NY 13662	James Brothers	315/764-4346	315/764-4706
Fastenal	4 Highland Rd Suite A, Massena, NY 13662	Chad Ling	315/769-3278	315/769-0052
Fastenal	680 Route 211 East, Middletown, NY 10941	Darren Elston	845/692-3278	845/692-6887
Fastenal	406 Route 104 Ontario, NY 14519	Jason LaVilla	585/265-4288 Emergency # 585/208-8278	585/265-4887
Fastenal	401 N. Middletown Road, Pearl River, NY 10965	David Allan	845/602-3850	845/602-3922

New Branches (Cont'd):

	ADDRESS	EMERGENCY CONTACT(S)	TELEPHONE NUMBER	FAX NUMBER
Fastenal	150 Pike Street, Port Jervis, NY 12771	John Schneider	845/858-9910	845/858-9915
Fastenal	325 Columbia Turnpike, Rensselaer, NY 12144	Joseph Martin	518/477-2658	518-477-7450
Fastenal	565 Blossom Rd. Suite D, Rochester, NY 14610	Daniel Kwiatkowski	585/232-2320	585/232-2325
Fastenal	371 Grenville Rd Rochester, NY 14606	Steven Saraceni	585/247-1460	585/247-4838
Fastenal	60 West Avenue, Saratoga Springs, NY 12866	Joseph Fraioli	518/584-0102	518/584-2629
Fastenal	3538 Main Street PO Box 158, Stone Ridge, NY 12484	EricFankhanel	866-999-5577	507-494-0715
Fastenal	1401 Erie Blvd East Syracuse, NY 13202	Kyle Besaw	315-423-3728	315-423-4109
Fastenal	23171 Murrock Circle, Watertown, NY 13601	Kevin Wener	315/782-1200 Emergency # 315/232-3519	315/782-9663
Fastenal	252 Center Road, West Seneca, NY 13601	Tammy Field	716/675-1042	716/677-0864

All other terms, conditions and contact information remain the same.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: June 04, 2010

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): W. W. GRAINGER INC.

CONTRACT NO. (S): PC62993

SUBJECT: NEW AUTHORIZED DISTRIBUTOR

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

W.W. Grainger Inc., has added the following distributor to the above named contract:

AUTHORIZED DISTRIBUTOR	FEDERAL ID#	ADDRESS	CONTACT PERSON & E-MAIL ADDRESS	TELEPHONE # and FAX #
SB MBE: FM Resources, Inc	16-1478699	One Woodbury Blvd Rochester, NY 14604	Fabricio S. Morales info@fm-resources.com	Ph: (585) 238-2880 Ph: (888) 363-9777 Fax: (585) 238-2899 Fax: (866) 719-7199

IF MAKING PURACHSES AT FM RESOURCES INC, THEN ALL ORDERS AND PAYMENTS SHOULD GO DIRECTLY TO THEM, USING THE APPROPRIATE FEDERAL ID NUMBER LISTED HEREIN.

All other terms, conditions and contact information remain the same.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: November 13, 2009

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ HILLYARD, INC.
CONTRACT NO(S): PC62982

SUBJECT: CORRECTION TO HILLYARD'S WEBSITE ADDRESS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised Hillyard's website address is <http://ny.hillyard.com>, it does not have the prefix www.

All terms and conditions remain the same.

Please mark your records accordingly.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: November 04, 2009

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): WATS INTERNATIONAL INC.

CONTRACT NO. (S): PC62991

SUBJECT: NYS PRICE REDUCTION PROGRAM

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

WATS International Inc. has announced their participation in the NYS Price Reduction Program. The New York State discount from WATS International's list prices will be a volume discount of \$100 on orders of \$5,000 or more on products manufactured by; Kimberly Clark, Rubbermaid, Continental, Wilens, Glit, Spartan Chemicals, Kiavac, GOJO, Unger Enterprises, Streamlights, Notrax Floor Matting, Rust-Oleum, Pitt Plastic, MSA, Mokita, Klein Tools, Kent/Euroclean, Hospital Specialty, Energizer, Cooper Lighting. This volume discount is through the end of the current contract term.

All other terms, conditions and contact information remain the same. Please mark all vouchers accordingly.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: November 04, 2009

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): W. W. GRAINGER INC.

CONTRACT NO. (S): PC62993

SUBJECT: NYS PRICE REDUCTION PROGRAM

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

W.W. Grainger Inc., has announced their participation in the NYS Price Reduction Program. The New York State discount from W.W. Grainger's list prices will be for the 200 items most frequently purchased on contract. Price reduction will be effective October 15, 2009 through December 31, 2010.

Please see the following three pages to get the list of the 200 items offered and their new reduced price.

All other terms, conditions and contact information remain the same.

Continue

NYS High Use Item Price Reduction Offer
Effective Oct 15, 2009 - Dec 31, 2010

Ref #	Material	Description	NYS Current Price (as of Oct 15, 2009)	New Reduced Price (until Dec 31, 2010)
1	1A032	Core/Coil Ballast Kit	\$ 200.70	\$ 180.63
2	1AAJ3	Backpack Leaf Blower,Gas,43 cc,200 MPH	\$ 409.05	\$ 388.60
3	1AAJ4	Backpack Leaf Blower,Gas,65 cc,205 MPH	\$ 454.50	\$ 452.50
4	1AAJ5	Hedge Trimmer,Gas,22 In,Double-Sided	\$ 345.38	\$ 317.93
5	1AAJ6	Hedge Trimmer,Gas,30 In,Single-Sided	\$ 427.28	\$ 393.46
6	1APE3	Snow Thrower,1 Stage,22 In,5.0 HP,Gas	\$ 629.10	\$ 579.56
7	1ATH5	Drain Cleaning Machine,3/4 x 100Ft	\$ 1,792.80	\$ 1,769.04
8	1AV58	Glove,Disposable,Nitrile,8 Mil,XL,Pk50	\$ 20.35	\$ 18.32
9	1BP84	Fixture,Dust/Vapor	\$ 118.76	\$ 106.88
10	1CG47	Hand Cleaner Towel, 72 Count	\$ 11.55	\$ 10.40
11	1CG65	Liner,40x46in,Pk125	\$ 28.46	\$ 25.61
12	1CVX1	Water Cooler,8 GPH,Wall Mount,ADA	\$ 567.00	\$ 510.30
13	1EJZ1	Institutional Mop Bucket,Yellow,35 qt	\$ 101.48	\$ 91.33
14	1EZR1	Master Set,626 PC	\$ 1,259.10	\$ 1,196.15
15	1FD42	Cart,Service	\$ 170.55	\$ 153.50
16	1FEG7	Truck/Van Storage Drawer,48 Lx48 Wx9 H	\$ 890.55	\$ 846.02
17	1FEG8	Truck/Van Storage Drawer,48 Lx12 Wx13 H	\$ 545.85	\$ 518.56
18	1FEH1	Truck/Van Storage Drawer,48 Lx36 Wx13 H	\$ 852.30	\$ 809.69
19	1FEH2	Truck/Van Storage Drawer,48 Lx48 Wx13 H	\$ 1,001.70	\$ 951.62
20	1FEH5	Truck/Van Storage Drawers,50 Lx36 Wx6 H	\$ 828.00	\$ 786.60
21	1FEH7	Truck/Van Storage Drawers,26 Lx36 Wx6 H	\$ 621.00	\$ 589.95
22	1FEH9	Truck/Van Storage Drawers,50 Lx12 Wx12 H	\$ 594.00	\$ 564.30
23	1FEJ1	Truck/Van Storage Drawers,50 Lx12 Wx18 H	\$ 842.40	\$ 800.28
24	1LWU3	Foaming Hand Soap,1200ml,Yellow,PK 2	\$ 55.04	\$ 49.54
25	1LWU5	Foaming Hand Soap,1250ml,Yellow,PK 3	\$ 56.57	\$ 50.91
26	1MEA9	Sensor,Ultrasonic/Passive Infrared,Ivory	\$ 189.20	\$ 170.28
27	1MN63	Cleaner,Floor,1 G,Pk2	\$ 84.62	\$ 76.16
28	1MZH5	Floor Finish,5 Gal	\$ 115.92	\$ 104.33
29	1ND55	Sensor,Motion,Ceiling	\$ 179.78	\$ 161.80
30	1PMV3	Gas Chain Saw,16 In,1.8 HP,Auto Oiler	\$ 317.25	\$ 303.35
31	1PMV4	Gas Chain Saw,18 In,2.5 HP,Auto Oiler	\$ 390.15	\$ 372.20
32	1PX54	Water Cooler,8 Gph	\$ 506.82	\$ 456.14
33	1RC73	Rolling Cabinet,41 W,14 Drawer,Red	\$ 861.30	\$ 818.24
34	1RC74	Tool Chest,8 Drawer,Red,40 1/2 In,Ball	\$ 557.10	\$ 529.25
35	1RC75	Rolling Cabinet,26 1/2 W,6 Drawer,Red	\$ 435.15	\$ 413.39
36	1RC79	15 Drawer Tool Cart	\$ 800.10	\$ 782.06
37	1RM24	Hydraulic Door Closer	\$ 159.98	\$ 143.98
38	1VEK9	Broadcast Spreader,Push,125 Lb Cap	\$ 201.15	\$ 181.04
39	1VG53	General Purpose,Pk2	\$ 87.37	\$ 78.63
40	1VK49	A/C,Portable,59500btuh	\$ 10,169.10	\$ 9,152.19
41	1VN22	Ballast,F32T8	\$ 36.18	\$ 32.56
42	1VN32	Bleach,Ultra,96oz,Pk6	\$ 20.61	\$ 18.55
43	1YMB1	Liner,40x46 In,PK100	\$ 41.00	\$ 36.90
44	2A225	Tape,Electric,Black	\$ 4.18	\$ 3.76
45	2AD93	Glove,Nitrile,L,Pk50	\$ 20.35	\$ 18.32
46	2LY97	Air Circulator,24 In	\$ 216.45	\$ 194.81
47	2MY42	Recycle Receptacle,50g	\$ 102.50	\$ 92.25
48	2P352	Pump,Sump,1/6 HP	\$ 88.39	\$ 79.55
49	2P547	Pump,Sump,3/10 HP	\$ 127.58	\$ 114.82
50	2P888	Seat,Toilet,Open Front	\$ 23.09	\$ 20.78
51	2U227	Towel,Cfold,Pk 2400	\$ 28.99	\$ 26.09
52	2U229	Towel,Multifold,Pk 4000	\$ 25.50	\$ 22.95
53	2U231	Towel,Roll,Pk12	\$ 29.33	\$ 26.40
54	2U675	Neutral Cleaner,Chemical # 3H,Size 2L	\$ 41.54	\$ 37.39
55	2W230	Pleated Filter,16x20x2	\$ 3.64	\$ 3.28
56	2W231	Pleated Filter,16x25x2	\$ 3.98	\$ 3.58
57	2W232	Pleated Filter,20x20x2	\$ 4.05	\$ 3.65
58	2W233	Pleated Filter,20x25x2	\$ 4.68	\$ 4.21
59	2W235	Pleated Filter,24x24x2	\$ 5.23	\$ 4.71
60	2W772	Ballast,F36t12 Lamp	\$ 44.60	\$ 40.14
61	2XY69	A/C,Ductless Split System,18.0 MBtuH	\$ 1,475.18	\$ 1,327.66
62	2XY70	A/C,Ductless Split System,24.2 MBtuH	\$ 1,752.34	\$ 1,577.11
63	2XY71	A/C,Ductless Split System,30.7 MBtuH	\$ 2,167.26	\$ 1,950.53
64	3A531	Core/Coil Ballast Kit,175 W Lamp	\$ 98.69	\$ 88.82
65	3BA32	Fixture,Emergency Exit	\$ 77.99	\$ 70.19
66	3BU13	Paint, Athletic Field	\$ 4.07	\$ 3.66
67	3BU95	Hand Dryer,120-240 Vac	\$ 204.80	\$ 184.32
68	3CB52	Handwash,1250ml,Pk3	\$ 52.03	\$ 46.83

NYS High Use Item Price Reduction Offer
Effective Oct 15, 2009 - Dec 31, 2010

Ref #	Material	Description	NYS Current Price (as of Oct 15, 2009)	New Reduced Price (until Dec 31, 2010)
69	3CE34	Fixture,Emergency Exit	\$ 165.15	\$ 148.64
70	3DU26	Air Conditioner,Window	\$ 676.35	\$ 608.72
71	3DU27	Window Room A/C	\$ 792.90	\$ 713.61
72	3DU29	Air Conditioner,Window	\$ 1,009.80	\$ 908.82
73	3DU30	Window Room A/C	\$ 1,217.70	\$ 1,095.93
74	3EB46	Roll Towel,Pk6	\$ 64.08	\$ 57.67
75	3FB60	Fixture,Hi Abuse,60 W	\$ 241.43	\$ 217.29
76	3FB71	Roll Towel,Pk6	\$ 52.17	\$ 46.95
77	3H240	Receptacle Base,55 G	\$ 66.01	\$ 59.41
78	3H356	Dehumidifier,101 Pints	\$ 530.77	\$ 477.69
79	3JG98	Towel,White,Pk 2000	\$ 24.27	\$ 21.84
80	3JH03	Towel,Roll,White,Pk12	\$ 53.12	\$ 47.81
81	3KB53	Commercial Fire Safe, 4.6 Cu Ft	\$ 1,111.50	\$ 1,000.35
82	3KN24	Pallet,51 In Length	\$ 212.40	\$ 191.16
83	3LE86	Portable Power Source,12/24v	\$ 291.60	\$ 262.44
84	3U478	Vacuum,Upright,25 W	\$ 265.07	\$ 238.56
85	3U585	Wiping Cloth	\$ 63.35	\$ 57.02
86	3U630	Container,Recycling	\$ 41.49	\$ 37.34
87	3U712	Vacuum,Upright	\$ 209.92	\$ 188.93
88	3U837	Liner,38x58in,Pk 100	\$ 39.24	\$ 35.32
89	3U862	Liner,40x46,Pk100	\$ 50.96	\$ 45.86
90	3U865	Liner,38x58,Pk50	\$ 31.78	\$ 28.60
91	3UG73	Heater,Utility	\$ 259.89	\$ 233.90
92	3UP49	Arm Gripper	\$ 26.60	\$ 23.94
93	3UR57	Deodorant,1 G	\$ 23.78	\$ 21.40
94	3UT20	Floor Finish,5 G	\$ 92.66	\$ 83.39
95	3UU59	Valve, Retrofit Flush	\$ 279.99	\$ 251.99
96	3VE10	Window Room A/C	\$ 1,408.50	\$ 1,267.65
97	3VE11	Elec. Heat Room A/C	\$ 1,616.40	\$ 1,454.76
98	3W141	Ladder,Fg,6Ft,Extra HD,Spread 41 1/4In	\$ 135.45	\$ 121.91
99	3W209	Safety Cabinet,Can	\$ 672.75	\$ 605.48
100	3W224	Receptacle Base,44 G	\$ 41.08	\$ 36.97
101	3WB82	Pressure Washer	\$ 4,387.00	\$ 3,948.30
102	3WB87	Pressure Washer	\$ 975.80	\$ 878.22
103	3WE63	Blower,Carpet,1hp,115v	\$ 320.40	\$ 288.36
104	3WE84	Vacuum,Upright	\$ 256.25	\$ 230.63
105	3XH24	Receptacle,15 G,Blue	\$ 33.13	\$ 29.82
106	3XY66	Fixture, Wraparound	\$ 76.73	\$ 69.06
107	3XY96	Fixture,Lens Troffer	\$ 63.41	\$ 57.07
108	3ZC17	Paving Material,60 Lb	\$ 22.28	\$ 20.05
109	4A250	Plug,5-15 NEMA,15 A	\$ 12.91	\$ 11.62
110	4A416	Barrier Tape,Yellow	\$ 11.64	\$ 10.48
111	4C631	Fan,Wall,16 In,3 Spd	\$ 50.09	\$ 45.08
112	4CB60	Window Air Conditioner	\$ 437.18	\$ 393.46
113	4CE65	Air Conditioner,Window	\$ 184.73	\$ 166.26
114	4CE66	Air Conditioner,Window,8000 BtuH	\$ 280.35	\$ 252.32
115	4CE67	Air Conditioner,Window	\$ 366.75	\$ 330.08
116	4CE68	Air Conditioner,Window	\$ 458.55	\$ 412.70
117	4CE69	Air Conditioner,Window	\$ 555.75	\$ 500.18
118	4CE70	Air Conditioner,Window,With Remote	\$ 625.05	\$ 562.55
119	4CE72	Air Conditioner,Window	\$ 793.35	\$ 714.02
120	4CE73	Air Conditioner,Window	\$ 853.65	\$ 768.29
121	4CH64	Fan,Wall,18 In,3 Spd	\$ 59.31	\$ 53.38
122	4CJ75	Towel,Onefold,Pk 4000	\$ 25.21	\$ 22.69
123	4CJ76	Towel,Cfold,Pk 2400	\$ 47.30	\$ 42.57
124	4CU29	Liner,38x60in,Pk150	\$ 46.04	\$ 41.44
125	4CY98	Lamp Recycling Box	\$ 81.41	\$ 73.27
126	4DA36	Fan,Table,16 In,3 Spd	\$ 39.51	\$ 35.56
127	4DA37	Floor Finish,5 G	\$ 97.58	\$ 87.82
128	4DA83	Communications System	\$ 269.10	\$ 242.19
129	4EA45	Fixture,26or42w,1 Lamp	\$ 154.80	\$ 139.32
130	4GE26	Table, Folding, Gray	\$ 101.79	\$ 91.61
131	4JA15	Diffuser,Ceiling	\$ 55.65	\$ 50.09
132	4KN29	Liner,24x33in,Pk1000	\$ 32.23	\$ 29.01
133	4KN31	Liner,30x37in,Pk500	\$ 39.44	\$ 35.50
134	4KN33	Liner,33x40in,Pk250	\$ 32.47	\$ 29.22
135	4KN40	Liner,40x48in,Pk250	\$ 44.69	\$ 40.22
136	4KT76	Jumbo Roll Tissue,1 Ply,12 In,PK6	\$ 48.14	\$ 43.33

NYS High Use Item Price Reduction Offer
Effective Oct 15, 2009 - Dec 31, 2010

Ref #	Material	Description	NYS Current Price (as of Oct 15, 2009)	New Reduced Price (until Dec 31, 2010)
137	4KT77	Jumbo Roll Tissue,2 Ply,12 In,PK6	\$ 46.21	\$ 41.59
138	4LU75	Sweeper,Ride-On	\$ 10,352.50	\$ 9,317.25
139	4PG94	Light,Emergency	\$ 129.20	\$ 116.28
140	4PH08	Light,Emergency	\$ 49.01	\$ 44.11
141	4PH44	Battery,Replacement	\$ 35.96	\$ 32.36
142	4RD78	Seal Bearing Assembly	\$ 278.60	\$ 250.74
143	4TE15	Roll Towel Dispenser	\$ 38.34	\$ 34.51
144	4TH42	Coreless Bath Tissue,PK36	\$ 87.66	\$ 78.89
145	4TH48	Towel,Roll,Pk6	\$ 43.81	\$ 39.43
146	4TH60	Towel,Bleached,Pk 2200	\$ 40.76	\$ 36.68
147	4TM51	A/C,Portable,13200btuh	\$ 3,204.00	\$ 2,883.60
148	4WR65	Spreader,Broadcast	\$ 164.48	\$ 148.03
149	4WT09	Battery,1.5 V,AA,Pk24	\$ 13.48	\$ 12.13
150	4WU33	A/C,Portable,16700 btuh,115V,NEMA 5-20P	\$ 3,847.50	\$ 3,462.75
151	4WU47	A/C,Portable,7000btuh,115V,NEMA 5-15P	\$ 641.70	\$ 577.53
152	4XV68	Table,30x72 In,Gray/Black	\$ 265.28	\$ 238.75
153	4YH84	Carpet Extractor,14 In	\$ 1,619.50	\$ 1,457.55
154	4YH93	Burnisher,2400 RPM	\$ 1,816.30	\$ 1,634.67
155	4YN29	A/C,Portable,23300btuh	\$ 4,499.10	\$ 4,049.19
156	4YU69	Plier,Linesman,8 In	\$ 12.57	\$ 11.31
157	4ZZ35	Ballast,F26dbx Lamp	\$ 36.45	\$ 32.81
158	5AE85	Portableairconditioner	\$ 5,671.49	\$ 5,104.34
159	5H495	Clock,Quartz,Round	\$ 28.13	\$ 25.32
160	5JK48	Suppressor,Surge	\$ 13.09	\$ 11.78
161	5KH63	Box,4ft Recycling	\$ 62.06	\$ 55.85
162	5LY32	Waste Receptacle,48 G	\$ 162.16	\$ 145.94
163	5LY33	Drum Top With Door	\$ 73.64	\$ 66.28
164	5M778	Paper Slot Top,Blue	\$ 32.02	\$ 28.82
165	5M780	Bottle/Can Top,Green	\$ 28.45	\$ 25.61
166	5M785	Container,Recycling	\$ 5.74	\$ 5.17
167	5M880	Cart,Janitor	\$ 152.93	\$ 137.64
168	5MD17	Cable,Data/LAN,Cat5	\$ 347.40	\$ 312.66
169	5MD21	Cable,Data/LAN,Cat5e	\$ 132.44	\$ 119.20
170	5MU53	Waste Receptacle,50 G	\$ 97.62	\$ 87.86
171	5NY79	35 qt,Mop Bucket w/Side Pressure Wringer	\$ 78.72	\$ 70.85
172	5NY84	Mop Bucket,35 Qt	\$ 96.06	\$ 86.45
173	5P009	Valve,Closet,3.5 Gpf	\$ 120.13	\$ 108.12
174	5W007	Dolly,Round,20-55 G	\$ 43.05	\$ 38.75
175	5W409	Water Cooler,8.0 Gph	\$ 530.10	\$ 477.09
176	5XL36	Liner,38x58in,Pk100	\$ 52.93	\$ 47.64
177	5XL46	Liner,24x33in,Pk1000	\$ 35.75	\$ 32.18
178	5XL49	Liner,38x60in,Pk150	\$ 46.04	\$ 41.44
179	5XL50	Liner,40x48in,Pk150	\$ 37.11	\$ 33.40
180	5XL58	Liner,40x46in,Pk100	\$ 34.28	\$ 30.85
181	5YG67	Ballast,F27bx Lamp	\$ 69.84	\$ 62.86
182	6B642	Air Filter,24x24x18in	\$ 22.82	\$ 20.54
183	6B924	Pleated Filter,24x24x2	\$ 6.81	\$ 6.13
184	6B930	Pleated Filter,20x25x2	\$ 6.08	\$ 5.47
185	6B937	Pleated Filter,20x20x2	\$ 5.26	\$ 4.73
186	6B950	Pleated Filter,16x25x2	\$ 5.18	\$ 4.66
187	6B956	Pleated Filter,16x20x2	\$ 4.73	\$ 4.26
188	6HH26	Container,Recycling	\$ 72.73	\$ 65.46
189	6HH27	Container,Recycling	\$ 100.57	\$ 90.51
190	6JD46	Tape,Duct,60 Yd	\$ 5.45	\$ 4.91
191	6NW01	Barrier,Crowd Control,H38In,Black&White	\$ 165.38	\$ 148.84
192	6RA74	Roll Towel,Pk6	\$ 70.86	\$ 63.77
193	6T392	Microwave,Commercial,Digital Timer	\$ 298.80	\$ 268.92
194	6UT21	Commercial Water Heater,100G,NG,NAECA	\$ 4,686.16	\$ 4,217.54
195	6W281	Drill Press,Floor,20in	\$ 1,417.50	\$ 1,346.63
196	6X922	Ballast,F40t12 Lamp	\$ 15.50	\$ 13.95
197	6X923	Ballast,F96t12 Lamp	\$ 29.04	\$ 26.14
198	6Y930	Container,Recycle Top	\$ 186.96	\$ 168.26
199	6YC01	Recycling Container	\$ 484.21	\$ 435.79
200	6YE60	Disposable Wiper,Pk900	\$ 76.63	\$ 68.97

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: [20304 - RA-RM-E*](#)

DATE: October 29, 2009

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

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

CONTRACTOR(S)/ FOR SID TOOL CO. INC . D\B\A
MSC INDUSTRIAL SUPPLY CORP.
CONTRACT NO(S).: PC62989

SUBJECT: NEW CONTACT PERSON INFORMATION

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. #</u>
PC62989 E*	SID TOOL CO. INC D\B\A MSC INDUSTRIAL SUPPLY CORP 75 Maxess Road Melville, NY 11747 Mail Purchase Orders: MSC Attn: Call Center 100 MSC Drive P.O. Box 930 Harrisburg, PA 17038	800/645-7270 516/812-1294 Cell: 516/236-0150 Frank Priore Fax No. 315/638-4946 E-mail: prioref@mscdirect.com Web site: www.mscdirect.com	135526506

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

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: October 29, 2009

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ HILLYARD, INC.
CONTRACT NO(S): PC62982

SUBJECT: NEW WEBSITE ADDRESS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. #</u>
PC62982	HILLYARD, INC. RA 125 Rawson Road Victor, NY 14564	800/695-5336 585/924-2820 Ms. Dianne Beaumont Fax No.: 866/381-5286 585/924-2829 E-Mail: dbeaumont@hillyard.com Web Site: www.ny.hillyard.com	440522196

All terms and conditions remain the same.

Please mark your records accordingly.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: July 24, 2009

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): W. W. GRAINGER, INC.

CONTRACT NO(S): PC62993

SUBJECT: CHANGE IN TELEPHONE NUMBER

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the telephone number changed to 518-389-0164.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62993 RA E*	W. W. GRAINGER, INC. 100 Grainger Parkway Lake Forest, IL 60045-5201	800/225-5994 518/389-0164 Jennifer Hicks Fax No.: 518/869-1418 Jennifer.Hicks@grainger.com Web Site: www.grainger.com	361150280

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: July 24, 2009

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): WATS INTERNATIONAL INC.

CONTRACT NO(S): PC62991

SUBJECT: CHANGE IN WEBSITE ADDRESS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

WATS INTERNATIONAL INC. WEBSITE ADDRESS CHANGE:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62991 SB MBE	WATS INTERNATIONAL INC. 200 Manchester Rd. Poughkeepsie, NY 12603	800/933-9287 845/473-2106 Mr. Jim Watts Fax No.: 845/473-2153 E-mail: wats2@hvc.rr.com Web Site: www.watsinternational.com	141622445

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: March 31, 2009

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

SUBJECT: CONTRACTORS PRICE LIST UPATE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Some contractors have submitted and we have accepted a price list update including deletions and additions to contract offering effective 04-01-2009. Please review award and follow the instructions under the PERFORMANCE REQUIREMENTS section on how to obtain a current price list for this contract.

All other terms, conditions and contact information remain unchanged.
If you have any questions regarding this contract, do not hesitate to contact this office.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: December 12, 2008

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ MSC INDUSTRIAL DIRECT
CONTRACT NO(S): PC62989

SUBJECT: CHANGE OF BUSINESS NAME

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note *only* the Contractor's name has changed, all other information remains the same.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. #</u>
PC62989 E*	SID TOOL CO. INC D\B\A MSC INDUSTRIAL SUPPLY CORP 75 Maxess Road Melville, NY 11747	800/645-7270 315/638-4946 David Abbott Fax No.: 315/638-4946 E-mail: abbottd@mscdirect.com Web Site: www.mscdirect.com	135526506

All terms and conditions remain the same.

Please mark your records accordingly.

If you have any questions regarding this contract, do not hesitate to contact this office.

New York State Office Of General Services
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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: May 19, 2008

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

SUBJECT: WALK-IN PROCEDURES

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This Purchasing Memorandum is a reminder to all authorized users, when making purchases on a walk-in basis at vendor's branches, to identify yourself as a NYS customer. Also, confirm with the vendor if you are required to set up new accounts with them.

Should you have any questions concerning this Purchasing Memorandum, please call this office at 518-474-4576.

All other terms and conditions remain the same as on the award.

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: November 20, 2007

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ F&F INDUSTRIAL EQUIPMENT CORP.
CONTRACT NO(S): PC62980

SUBJECT: NEW CONTACT PERSON FOR F&F INDUSTRIAL EQUIPMENT CORP.

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

F&F INDUSTRIAL EQUIPMENT CORP.– DISTRICT C & D

New Contact Person and e-mail address:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. #</u>
PC62980 SB	F&F INDUSTRIAL EQUIPMENT CORP. 195 Tower Drive Middletown, NY 10941	800/724-2727 845/692-4800 Frank Fasano Fax No.: 845/692-4141 E-mail: FFasano@ffie.com Web Site: www.ffie.com	141634506

All terms and conditions remain the same.

Please mark your records accordingly.

If you have any questions regarding this contract, do not hesitate to contact this office.

New York State Office Of General Services
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 - RA-RM-E*](#)

DATE: October 15, 2007

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR(S)/ HILLYARD INC.
W. W. GRAINGER, INC.

CONTRACT NO(S): PC62982
PC62993

SUBJECT: NEW CONTACT PERSON FOR KNIGHT MARKETING, EMERALD ISLAND SUPPLY
AND CAPITAL SUPPLY UNDER HILLYARD; NEW BRANCH FOR W.W. GRAINGER

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

HILLYARD INC. – STATEWIDE

New Contact Person

	FEDERAL ID #	ADDRESS	NAME & PHONE # & E-MAIL ADDRESS	FAX
Knight Marketing Corp. of NY	113050996	46-50 54th Avenue Maspeth, NY 11378	Kevin McVey 718/786-8787 e-mail: kmny2009@aol.com	718/786-7222
Emerald Island Supply Co., Inc.	112964484	P.O Box 353 1135 Station Rd. Medford, NY 11763	John Derby 888/884-3311 631/475-3311 e-mail: derbybrothers@aol.com	631/475-3350

HILLYARD INC. – STATEWIDE (Cont'd.)

New Contact Person

	FEDERAL ID #	ADDRESS	NAME & PHONE # & E-MAIL ADDRESS	FAX
TRS Janitorial Supplies Inc. D/B/A Capital Supply Co.	132997677	620 12th Avenue New York, NY 10036	Steve Falco 800/445-5927 212/307-6600 e-mail: sfalco@capitalsupply.com	212/307-4040

W. W. GRAINGER, INC. – STATEWIDE

New Branch

ADDRESS	PHONE	FAX
70 Marcus Blvd. Hauppauge, NY 11788-3704	631/457-8500	631/457-8502

All terms and conditions remain the same.

Please mark your records accordingly.

If you have any questions regarding this contract, do not hesitate to contact this office.

New York State Office Of General Services
Procurement Services Group
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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20304 – RA-RM-E*](#)

DATE: October 15, 2007

GROUP: 39000 – INDUSTRIAL and COMMERCIAL
SUPPLIES and EQUIPMENT

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

Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to
September 30, 2012

OTHER AUTHORIZED USERS

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

SUBJECT: EXPIRED CONTRACT FOR HOME DEPOT

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract for Home Depot under the past award is expired.

There is no new contract for Home Depot under this award, and there is no expectation when or if an award will be issued.

The only contractors authorized to do business under this award are as listed on the current award document.
