

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: [PGB-21931](#)

DATE: July 26, 2012

GROUP: 39000 – Green Cleaning Products, Programs,
Equipment and Supplies
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth Quezada
Purchasing Officer
(518) 474-5120
Ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: May 24, 2010 through
July 31, 2012

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

**CONTRACTOR/
CONTRACT NO.:**

Acuity Specialty Products, Inc. D/B/A Zep Sales & Service / PC64968
Allston Supply Co., Inc. / PC64969
Corr Distributors, Inc. / PC64970
Eastern Bag & Paper Co., Inc. / PC64971
Foley Distributing Corp. D/B/A Foley Distributing / PC64972
MD Stetson Co., Inc. / PC64973
Pro-Link, Inc. / PC64974
State Industrial Products D/B/A State Chemical / PC64976
Standardized Sanitation Systems, Inc. D/B/A Triple S / PC64977

SUBJECT: Contract Expiration and Replacement

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contract will expire on July 31, 2012. The New York State Office of General Services is currently working on a replacement contract award: Group 39000, Award 22584 – Maintenance, Repair, and Operational Supplies (MRO). **A replacement contract is not anticipated to be in place prior to July 31, 2012.**

Please direct all inquiries pertaining to the expiring contract via e-mail to: ssmrosupplies@ogs.ny.gov

State agencies, political subdivisions and public benefit corporations are reminded that pursuant to Section 162 of the New York State Finance Law they must afford first priority to products of preferred source suppliers, such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled, when such products meet the form, function and utility of the agency. Products in the Green Cleaning Products Contract may be available from one or more preferred sources. Information about preferred source offerings:
<http://www.ogs.ny.gov/BU/PC/Preferred.asp>.

Authorized Users are advised to follow their open market procurement rules to purchase Green Cleaning Products, Programs, Equipment and Supplies until the replacement contract is issued. Discretionary purchasing limits may accommodate your short-term needs.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB 21931-ES](#)

DATE: February 01, 2012

GROUP: 39000 – GREEN CLEANING PRODUCTS,
PROGRAMS, EQUIPMENT AND
SUPPLIES (STATEWIDE)

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

Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
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CONTRACT PERIOD: May 24, 2010 to
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
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CONTRACTORS & PRO-LINK, INC.
CONTRACT NOS.: PC64974

SUBJECT: REMOVAL OF RESELLERS
CHANGE OF ADDRESS OF RESELLERS
NEW RESELLERS ADDED

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

REMOVAL OF DISTRIBUTOR:

The following reseller, RoVic, Inc. is no longer associated with the above referenced contractor, PRO-LINK, INC. (PC64974). This change is effective 01/19/2012. Please update your records accordingly.

CHANGE OF ADDRESS OF RESELLER:

OLD ADDRESS

<u>Resellers</u>	<u>Contact</u>	<u>Address</u>	<u>Telephone/Website</u>
E.A. Morse & Co.	Emerson Morse III	5 Dock Street Hudson, NY 12534	Office (518) 828-6994 E-mail: emorse@eamorse.com Web: http://www.eamorse.com

CHANGE OF ADDRESS OF RESELLER: (Cont'd)

New Address

<u>Resellers</u>	<u>Contact</u>	<u>Address</u>	<u>Telephone/Website</u>
E.A. Morse & Co.	Emerson Morse III	1210 Route 9 Castleton-on-Hudson, NY 12033	Office (518) 931-0018 Fax (518) 931-0065 E-mail: emorse@eamorse.com Web: http://www.eamorse.com

NEW RESELLERS ADDED:

New Resellers

<u>Resellers</u>	<u>Contact</u>	<u>Address</u>	<u>Telephone/Website</u>
American Janitor	Brian Calvey	1101 Sanderson Avenue Scranton, PA 18509	Office (800) 479-2100 Fax (570) 342-3685 E-mail: brian.calvey@americanjanitor.com Web: http://www.americanjanitor.net
Vasco Brands, Inc.	Jeffrey Jack	511 Budd Street Elmira, NY 14904	Office (800) 772-0050 Fax: (607) 733-2268 E-mail: jeff.jack@vascobrands.com Web: http://www.vascobrandsinc.com

All terms and conditions remain the same as the original piggyback agreement.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB 21931-ES](#)

DATE: December 23, 2011

GROUP: 39000 – GREEN CLEANING PRODUCTS,
PROGRAMS, EQUIPMENT AND
SUPPLIES (STATEWIDE)

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

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

CONTRACT PERIOD: May 21, 2010 to
July 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTORS &
CONTRACT NOS.:**

ACUITY SPECIALTY PRODUCTS, INC.
D/B/A ZEP SALES & SERVICE (PC64968)
ALLSTON SUPPLY CO., INC. (PC64969)
CORR DISTRIBUTORS INC. (PC64970)
EASTERN BAG & PAPER CO., INC. (PC64971)
FOLEY DISTRIBUTING CORP. (PC64972)
MD STETSON CO., INC. (PC64973)
PRO-LINK, INC. (PC64974)
STATE INDUSTRIAL PRODUCTS
D/B/A STATE CHEMICAL (PC64976)
STANDARDIZED SANITATION SYSTEMS, INC.
D/B/A TRIPLE S (PC64977)

SUBJECT: RENEWAL OF PIGGYBACK CONTRACTS THROUGH JULY 31, 2012.

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

The above referenced contractors have agreed to renew their contract. The piggyback agreement is effective from May 21, 2010 to July 31, 2012.

All terms and conditions remain the same as the original piggyback agreement.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB 21931-ES](#)

DATE: April 19, 2011

GROUP: 39000 – GREEN CLEANING PRODUCTS,
PROGRAMS, EQUIPMENT AND
SUPPLIES (STATEWIDE)

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

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CONTRACT PERIOD: May 24, 2010 to
July 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTORS &
CONTRACT NOS.:** EASTERN BAG & PAPER CO., INC.
PC64971

SUBJECT: NEW CONTACT INFORMATION

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

The new contact information for EASTERN BAG & PAPER CO., INC. is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64971	EASTERN BAG & PAPER CO., INC. 200 REASEARCH DRIVE MILFORD, CT 06460	800-972-9622 Ext. 2873 Linda Johnson FAX NO.: 203-878-0428 E-mail: ljohnson@easternbag.com Website: www.easternbag.com	060703019

All terms and conditions remain the same as the original piggyback agreement.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB 21931-ES](#)

DATE: September 21, 2010

GROUP: 39000 – GREEN CLEANING PRODUCTS,
PROGRAMS, EQUIPMENT AND
SUPPLIES (STATEWIDE)

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

Ruth K. Quezada
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ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: May 24, 2010 to
July 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTORS &
CONTRACT NOS.:** STANDARDIZED SANITATION SYSTEMS, INC
D/B/A TRIPLE S (PC64977)

SUBJECT: REMOVAL OF DISTRIBUTOR

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

The following distributor, Leland Paper Co., Inc, is no longer associated with the above referenced contractor, Standardized Sanitation Systems, Inc D/B/A Triple S. This change is effective 09/13/2010. Please update your records accordingly.

All terms and conditions remain the same as the original piggyback agreement.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB 21931-ES](#)

DATE: August 19, 2010

GROUP: 39000 – GREEN CLEANING PRODUCTS,
PROGRAMS, EQUIPMENT AND
SUPPLIES (STATEWIDE)

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

Ruth K. Quezada
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ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: May 24, 2010 to
July 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTORS &
CONTRACT NOS.:**

ACUITY SPECIALTY PRODUCTS, INC.
D/B/A ZEP SALES & SERVICE (PC64968)
ALLSTON SUPPLY CO., INC. (PC64969)
CORR DISTRIBUTORS INC. (PC64970)
EASTERN BAG & PAPER CO., INC. (PC64971)
FOLEY DISTRIBUTING CORP. (PC64972)
MD STETSON CO., INC. (PC64973)
PRO-LINK, INC. (PC64974)
RoVIC INC. (PC64975)
STATE INDUSTRIAL PRODUCTS
D/B/A STATE CHEMICAL (PC64976)
STANDARDIZED SANITATION SYSTEMS, INC.
D/B/A TRIPLE S (PC64977)

SUBJECT: RENEWAL OF PIGGYBACK CONTRACTS THROUGH JULY 31, 2011.

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

The above referenced contractors have agreed to renew their contract. The piggyback agreement is effective from August 19, 2010 to July 31, 2011.

All terms and conditions remain the same as the original piggyback agreement.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB 21931-ES](#)

DATE: July 28, 2010

GROUP: 39000 – GREEN CLEANING PRODUCTS,
PROGRAMS, EQUIPMENT AND
SUPPLIES (STATEWIDE)

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

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

CONTRACT PERIOD: May 24, 2010 to
July 31, 2010

OTHER AUTHORIZED USERS

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

**CONTRACTORS &
CONTRACT NOS.:**

**ACUITY SPECIALTY PRODUCTS, INC.
D/B/A ZEP SALES & SERVICE (PC64968)
ALLSTON SUPPLY CO., INC. (PC64969)
CORR DISTRIBUTORS INC. (PC64970)
EASTERN BAG & PAPER CO., INC. (PC64971)
FOLEY DISTRIBUTING CORP. (PC64972)
MD STETSON CO., INC. (PC64973)
PRO-LINK, INC. (PC64974)
RoVIC INC. (PC64975)
STATE INDUSTRIAL PRODUCTS
D/B/A STATE CHEMICAL (PC64976)
STANDARDIZED SANITATION SYSTEMS, INC.
D/B/A TRIPLE S (PC64977)**

SUBJECT: LAPSE IN CONTRACT COVERAGE.

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

The subject contract is scheduled to expire on July 31, 2010. A renewal until July 31, 2011 is currently being processed. Pending necessary approvals there will be a lapse of contract coverage.

Notification as to whether the piggyback agreement has been renewed will be posted on the OGS website.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [PGB 21931-ES](#)

DATE: June 24, 2010

GROUP: 39000 – GREEN CLEANING PRODUCTS,
PROGRAMS, EQUIPMENT AND
SUPPLIES (STATEWIDE)

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

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ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: May 24, 2010 to
July 31, 2010

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): PRO-LINK, INC.

CONTRACT NO. (S): PC64974

SUBJECT: UPDATED RESELLER INFORMATION

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

PRO-LINK, INC. has updated their reseller listing. The following reseller American Janitor has been removed and Janitor Supply has been added. Please update your records.

Reseller Removed:

<u>Distributor</u>	<u>Contact</u>	<u>Address</u>	<u>Telephone/Website</u>
American Janitor	Jim Calvey	1101 Sanderson Avenue Scranton, PA 18509	Toll Free (800) 479-2100 Cell (570) 840-6619 E-mail: jim.calvey@americanjanitor.com

Reseller Added:

<u>Distributor</u>	<u>Contact</u>	<u>Address</u>	<u>Telephone/Website</u>
Janitors Supply	Tim Fitzpatrick	540 East 2 nd Street Erie, PA 16512	Office (814) 459-4563 Fax (814) 456-6240 E-mail: tfitzpatrick@jansupply.com Web: http://www.janitorssupply.com

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