



## Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification

<b>Title</b>	:	<b>Group 39000 – Environmentally Preferable Cleaning Products, Programs, Equipment and Supplies (Statewide)</b> Classification Code(s): 26, 27, 46
<b>Award Number</b>	:	<b><u><a href="#">PGB-23245-GR</a></u></b> (Replaces Award PGB-22830-ES)
<b>Contract Period</b>	:	<b>June 30, 2022- February 29, 2028</b>
<b>Bid Opening Date</b>	:	<b>January 11, 2022</b>
<b>Date of Issue</b>	:	<b>June 30, 2022 (revised July 26, 2023)</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Participating Addendum</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

<b>State Agencies &amp; Vendors</b>	<b>Political Subdivisions &amp; Others</b>
<b>Name</b> : Sefora Castrello <b>Title</b> : Contract Management Specialist 1 <b>Phone</b> : 518-473-8098 <b>E-mail</b> : <a href="mailto:ogs.sm.ps.EPCleaning@ogs.ny.gov">ogs.sm.ps.EPCleaning@ogs.ny.gov</a>	<b>Procurement Services</b> <b>Customer Services</b>  <b>Phone</b> : 518-474-6717 <b>E-mail</b> : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

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

### Description

This multi-state contract covers certain cleaning supplies that comply with the requirement of Chapter 584 of the Laws of 2005 directing state agencies to use environmentally preferred cleaning products; State Education Law 409-I, and State Finance Law 163-b directing public and non-public elementary and secondary schools in New York state to use environmentally sensitive cleaning and maintenance products. It is also consistent with Executive Order 4 directing agencies to green their procurements.

This Award has 15% MBE, 15% WBE and 6% SDVOB goal requirements.

PR # PGB-23245-GR

(continued)

3900023245a02

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

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.# / NYS VENDOR#</u></b>
PC69590	C&C Janitorial Supplies Inc. 665 New Britain Avenue Newington, CT 06111	860-594-4200	06-1398721 1100270674
PC69591	Commonwealth Supply LLC DBA The Durkin Company 4 Tower Farm Road Billerica, MA 01821	978-262-1312	85-1442173 1100270709
PC69592 WBE SB	Corr Distributors Inc. 89 Pearce Avenue Tonawanda, NY 14150	716-873-8323	16-1117762 1000007775
PC69593 SB	Dobmeier Janitor Supply Inc. 354 Englewood Avenue Buffalo, NY, 14223	716-833-2005	16-0795248 1000007517
PC69594	Filo CleanTech Inc. 16 Prescott Street Wellesley Hills, MA 02481	781-901-6030	85-3796428 1100271000
PC69595	Hill & Markes, Inc. 1997 NY-5S Amsterdam, NY 12010	585-615-7936	14-0751030 1000006631
PC69596	Next-Gen Supply Group, LLC 11 Norfolk Street Mansfield, MA 02048	617-448-1975	84-2181309 1100240135
PC69597	Paramount Partners and Company LLC 400 Broadway Street Lynn, MA 01904	617-538-7171	82-4876994 1100269579
PC69598	Top Notch Supply Inc. 175 New Boston Street, Unit # U Woburn, MA 01801	781-305-4184	47-1917379 1100271361
PC69599	W.B. Mason Co., Inc. 59 Centre Street Brockton, MA 02303	800-242-5892 x1825	04-2455641 1000011030

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**  
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR

(continued)

---

SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

(continued)

---

**PURCHASING ORDER OF PRECEDENCE:**

To meet their varying needs and their form, function and utility requirements, authorized users must follow the following order of precedence when choosing the proper procurement vehicle:

1. Preferred source offerings;
2. OGS centralized commodity contracts including this contract and other OGS contracts listed in the Overlapping Contract Items clause;
3. Agency or multi-agency established contracts; and
4. OGS centralized service or technology contracts or an "open market" procurement that can either be discretionary or result from a formal, competitive bidding process based on the total value of the procurement.

Further details on the procurement process can be located at:  
<http://www.ogs.state.ny.us/procurecounc/pdfdoc/guidelines.pdf>

**PREFERRED SOURCE PRODUCTS:**

Section 162 of the New York State Finance Law requires that New York State agencies afford first priority to the 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. Some products in the Master Contract and the resultant New York State Contract may be available from one or more preferred sources. Contractor understands and agrees that such products must be purchased from a preferred source in accordance with New York State Law.

**NEW YORK STATE'S EXECUTIVE ORDER NO 4:**

EO 4 requires every State agency and authority to develop and implement a Sustainability and Environmental Stewardship Program, which must include projects, programs and policies designed to reduce the public health and environmental impacts of their operations, such as reduction or elimination of the use and generation of toxic substances, pollution and waste. OGS considers the continuation and enhancement of agency green cleaning programs to be part and parcel of compliance with EO 4. For these reasons, it is the opinion of OGS, those agencies and authorities must utilize green cleaning practices in complying with EO 4.

Pursuant to EO 4, janitorial paper and other paper supplies purchased by each State agency or authority shall be composed of 100% post-consumer recycled content to the maximum extent practicable and all copy paper and janitorial paper shall be process chlorine free to the extent practicable, unless such products do not meet required form, function or utility, or the cost of the product is not competitive.

<https://greencleaning.ny.gov/>

To see the complete list of products and prices list go to:  
<http://www.ogs.ny.gov/purchase/spg/awards/3900023245CAN.HTM>

To see the Master Contract FAC118 go to:

<https://www.commbuys.com/bsa/external/purchaseorder/poSummary.sdo?docId=PO-22-1080-OSD03-SRC3-24779&releaseNbr=0&external=true&parentUrl=close>

(continued)

State of New York  
Office of General Services  
**PROCUREMENT SERVICES**  
**Contract Performance Report**

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

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

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

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

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

**CONTRACTOR**

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

**Comments:** \_\_\_\_\_

\_\_\_\_\_

(over)

**Agency:** \_\_\_\_\_ **Prepared by:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **Title:** \_\_\_\_\_

\_\_\_\_\_ **Date:** \_\_\_\_\_

\_\_\_\_\_ **Phone:** \_\_\_\_\_

\_\_\_\_\_ **E-mail:** \_\_\_\_\_

**Please detach or photocopy this form & return via e-mail to [ogs.sm.ps.EPCleaning@ogs.ny.gov](mailto:ogs.sm.ps.EPCleaning@ogs.ny.gov) or mail to:**

NYS Office of General Services  
Procurement Services  
Attn: Sefora Castrello, 38th Floor  
Corning Tower - Empire State Plaza  
Albany, New York 12242  
\* \* \* \* \*