

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: November 18, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Phyllis Keeler
Contract Management Specialist 1
(518) 408-6397
phyllis.keeler@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
November 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, November 19, 2014, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$7.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Authorized users will see this surcharge listed as a separate line item on their invoice. NYSPRO will issue another Purchasing Memorandum if another fuel surcharge adjustment (increase or decrease) is to be implemented.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: October 28, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Phyllis Keeler
Contract Management Specialist 1
(518) 408-6397
phyllis.keeler@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
November 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, October 29, 2014, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$8.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Authorized users will see this surcharge listed as a separate line item on their invoice. NYSPro will issue another Purchasing Memorandum if another fuel surcharge adjustment (increase or decrease) is to be implemented.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: October 21, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Phyllis Keeler
Contract Management Specialist 1
(518) 408-6397
phyllis.keeler@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
November 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, October 14, 2014, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$9.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Authorized users will see this surcharge listed as a separate line item on their invoice. NYSPRO will issue another Purchasing Memorandum if another fuel surcharge adjustment (increase or decrease) is to be implemented.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: September 3, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Phyllis Keeler
Contract Management Specialist 1
(518) 408-6397
phyllis.keeler@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
November 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Thursday, September 4, 2014, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$10.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Authorized users will see this surcharge listed as a separate line item on their invoice. NYSPRO will issue another Purchasing Memorandum if another fuel surcharge adjustment (increase or decrease) is to be implemented.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: July 23, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Phyllis Keeler
Contract Management Specialist 1
(518) 408-6397
phyllis.keeler@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
November 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, July 23, 2014, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Authorized users will see this surcharge listed as a separate line item on their invoice. NYSPro will issue another Purchasing Memorandum if another fuel surcharge adjustment (increase or decrease) is to be implemented.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: May 30, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Phyllis Keeler
Contract Management Specialist 1
(518) 408-6397
phyllis.keeler@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
November 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

To clarify the Purchasing Memorandum dated, May 29, 2014, Award 02832 has a Contract Period of November 1, 2003 to November 30, 2014.

If you have any questions regarding the above, please contact this office at 518/408-6397.

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: May 28, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Phyllis Keeler
Contract Management Specialist 1
(518) 408-6397
phyllis.keeler@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
April 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Thursday, May 29, 2014, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/408-6397.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: April 22, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Phyllis M. Keeler
Contract Management Specialist
(518) 473-5340
Phyllis.Keeler@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
November 30, 2014

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353
customer.services@ogs.ny.gov

SUBJECT: UPDATED CONTRACTOR CONTACT INFORMATION

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

Please be advised that Sysco Food Services – Albany has updated the information for the contact person for this award. The new information is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>
PC60353	SYSCO FOOD SERVICES - ALBANY, LLC One Liebich Lane Halfmoon, NY 12065	518-877-3169 Dennis Bailey Fax No.: 518-877-3128 Bailey.Dennis@Alb.SYSCO.com

All other terms and conditions remain the same.

This memorandum should be attached to the Contract Award Notification document.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: April 18, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Phyllis Keeler
Contract Management Specialist 1
(518) 474-5340
phyllis.keeler@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
November 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: SEVEN MONTH CONTRACT EXTENSION

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

Please be advised the above referenced contract is hereby extended for an additional seven months through November 30, 2014.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: April 17, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
April 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

To clarify a previous memo, the fuel surcharge decrease is effective on Wednesday, April 09, 2014 and has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: April 8, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
April 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, April 07, 2014, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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NYS Procurement
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Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: March 18, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
April 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effect Wednesday, March 19, 2014, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$14.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: February 11, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
April 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effect Wednesday, February 12, 2014, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$15.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: February 4, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
April 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effect Wednesday, February 5, 2014, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$14.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: January 28, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
April 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effect Wednesday, January 29, 2014, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: January 28, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
April 30, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: THREE MONTH CONTRACT EXTENSION

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

Please be advised the above referenced contract is hereby extended for an additional three months through April 30, 2014.

All other terms and conditions 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: [02832](#)

DATE: January 10, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
January 31, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: CONTRACT EXPIRATION

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

Please be advised that this contract is scheduled to expire on January 31, 2014. The Office of General Services is currently processing an extension of the contract through April 30, 2014; however, there are still pending necessary approvals.

In the event there is a lapse in coverage, all purchases should be made in accordance with applicable statutory requirements and purchasing guidelines.

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: [02832](#)

DATE: January 7, 2014

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
January 31, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effect Wednesday, January 8, 2014, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: December 3, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
January 31, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effect Wednesday, December 4, 2013, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: November 13, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
January 31, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effect Thursday, November 14, 2013, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$10.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The New York State Procurement will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: October 31, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
January 31, 2014

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES - ALBANY, LLC
PC60353

SUBJECT: **90 DAYS EXTENSION OF AWARD**

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

Please be advised the above referenced contract is hereby extended through January 31, 2014.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: September 24, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2013

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effect Thursday, September 25, 2013, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: September 4, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2013

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effect Thursday, September 5, 2013, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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: [02832](#)

DATE: July 16, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2013

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effect Wednesday, July 17, 2013, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The New York State Procurement will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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: [02832](#)

DATE: May 7, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2013

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effect Wednesday, May 8, 2013, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$10.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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: [02832](#)

DATE: May 8, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Theresa N. Kuo
Contract Management Specialist 1
(518) 474-0259
theresa.kuo@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2013

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

**SUBJECT: REVISION OF PURCHASING MEMORANDUM ISSUED APRIL 23, 2013 -
FUEL SURCHARGE DECREASE IMPLEMENTED**

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

The **correct effective** date of the fuel surcharge decrease should be **Wednesday, April 24, 2013** of the above referenced memorandum; a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-0259.

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: [02832](#)

DATE: April 23, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Ruth Quezada
Contract Management Specialist 1
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2013

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effect Wednesday, March 27, 2013, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-5120.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: March 27, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Ruth Quezada
Contract Management Specialist 1
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2013

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effect Wednesday, March 27, 2013, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-5120.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: March 12, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Ruth Quezada
Contract Management Specialist 1
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2013

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effect Wednesday, March 13, 2013, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-5120.

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: [02832](#)

DATE: March 05, 2013

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Ruth Quezada
Contract Management Specialist 1
(518) 474-5120
ruth.quezada@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2013

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, February 06, 2013, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract, until February 19, 2013.

Effect Wednesday, February 20, 2013, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$14.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-5120.

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: [02832](#)

DATE: February 1, 2013

GROUP: 02450 – FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

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

Ruth K. Quezada
Contract Management Specialist 1
(518) 474-5120
ruth.quezada@ogs.ny.gov

NEW EXTENDED

CONTRACT PERIOD: November 1, 2003 to
October 31, 2013

OTHER AUTHORIZED USERS

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

CONTRACTOR/ Sysco Albany, LLC
CONTRACT NO.: PC60353

SUBJECT: 9 MONTH CONTRACT EXTENSION

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

Please be advised the above referenced contract is hereby extended through October 31, 2013.

Note: Contract PC60353 had a name change processed from “Sysco Food Services - Albany, LLC” to “Sysco Albany, LLC”. FED ID remains the same.

All other terms and conditions remain the same.

Please mark your records accordingly and retain a copy of this memorandum for future reference.

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: [02832](#)

DATE: December 28, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
January 31, 2013

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Monday, December 31, 2012, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: October 29, 2012

GROUP: 02450 – FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

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

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

NEW EXTENDED

CONTRACT PERIOD: November 1, 2003 to
January 31, 2013

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Sysco Food Services – Albany, LLC / PC60353

SUBJECT: 90 DAY CONTRACT EXTENSION

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

Please be advised the above referenced contract is hereby extended through January 31, 2013.

All other terms and conditions remain the same.

Please mark your records accordingly and retain a copy of this memorandum for future reference.

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: [02832](#)

DATE: September 5, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Thursday, September 6, 2012, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: August 21, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, August 22, 2012, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: August 7, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, August 8, 2012, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: July 17, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, July 18, 2012, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$10.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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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: [02832](#)

DATE: June 26, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, June 27, 2012, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$9.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: June 13, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Thursday, June 14, 2012, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$10.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: May 30, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Thursday, May 31, 2012, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: May 22, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, May 23, 2012, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: May 1, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, May 2, 2012, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: March 6, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, March 7, 2012, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$14.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: February 22, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Thursday, February 23, 2012, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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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: [02832](#)

DATE: January 18, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Thursday, January 19, 2012, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: January 4, 2012

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Thursday, January 5, 2012, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: December 28, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Thursday, December 29, 2011, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$10.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: December 7, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Thursday, December 8, 2011, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: November 15, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, November 16, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: October 31, 2011

GROUP: 02450 – FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

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

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856

christopher.martinez@ogs.ny.gov

NEW EXTENDED

CONTRACT PERIOD: November 1, 2003 to
October 31, 2012

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Sysco Food Services – Albany, LLC / PC60353

SUBJECT: CONTRACT RENEWAL

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

Please be advised the above referenced contract is hereby renewed through October 31, 2012.

All other terms and conditions remain the same.

Please mark your records accordingly and retain a copy of this memorandum for future reference.

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: [02832](#)

DATE: October 24, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, October 26, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: October 20, 2011

GROUP: 02450 – FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

NEW EXTENDED

CONTRACT PERIOD: November 1, 2003 to
November 30, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Sysco Food Services – Albany, LLC / PC60353

SUBJECT: 30 DAY CONTRACT EXTENSION

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

Please be advised the above referenced contract is hereby renewed through November 30, 2011.

All other terms and conditions remain the same.

Please mark your records accordingly and retain a copy of this memorandum for future reference.

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: [02832](#)

DATE: September 27, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, September 28, 2011, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$10.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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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: [02832](#)

DATE: August 17, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, August 17, 2011, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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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: [02832](#)

DATE: July 12, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, July 13, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: June 28, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, June 29, 2011, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: June 1, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, June 1, 2011, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: May 17, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 474-3856
christopher.martinez@ogs.ny.gov

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, May 18, 2011, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/474-3856.

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: [02832](#)

DATE: April 26, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, April 27, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$14.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: April 13, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, April 13, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: March 15, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, March 16, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: March 8, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, March 9, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: March 1, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, March 1, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$10.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: February 23, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, February 23, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$9.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: February 8, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, February 9, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$8.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: January 19, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
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christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, January 19, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$7.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: January 4, 2011

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, January 5, 2011, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$6.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: December 14, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, December 15, 2010, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$5.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: November 17, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, November 17, 2010, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$4.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: October 13, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, October 13, 2010, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$3.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: September 21, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, September 22, 2010, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$2.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: August 31, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, September 1, 2010, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: August 10, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, August 11, 2010, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$2.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: July 13, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
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christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, July 14, 2010, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: June 2, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, June 2, 2010, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$2.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: May 25, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, May 26, 2010, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$3.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: May 4, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, May 5, 2010, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$4.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: April 6, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, April 7, 2010, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$3.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: March 10, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, March 10, 2010, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$2.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: February 23, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: FUEL SURCHARGE IMPLEMENTATION

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

Effective Wednesday, February 24, 2010, a fuel surcharge is approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: February 2, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez

Purchasing Officer I

(518) 402-5069

christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACTOR/

CONTRACT NO.: SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: "SUSPENSION" OF FUEL SURCHARGE

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

Effective Wednesday, February 3, 2010, the fuel surcharge implemented on January 6, 2010 of \$1.00 per invoice has been suspended until further notice.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: January 5, 2010

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: FUEL SURCHARGE IMPLEMENTATION

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

Effective Wednesday, January 6, 2010, a fuel surcharge is approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: November 17, 2009

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: "SUSPENSION" OF FUEL SURCHARGE

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

Effective Wednesday, November 18, 2009, the fuel surcharge implemented on November 3, 2009 of \$1.00 per invoice has been suspended until further notice.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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Procurement Services Group
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<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: November 3, 2009

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: FUEL SURCHARGE IMPLEMENTATION

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

Effective Wednesday, November 4, 2009, a fuel surcharge is approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: May 21, 2009

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: NEW AND UPDATED 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>
PC60353	SYSCO FOOD SERVICES - ALBANY, LLC One Liebich Lane Halfmoon, NY 12065	518-877-3228 Hal L. Gold Fax No.: 518-877-3128 E-mail: gold.hal@alb.sysco.com	743066312

Effective April 27, 2009, some western New York State accounts began being serviced by a new participating branch/company, **Sysco Pittsburgh, LLC**, due to the closure of the Jamestown warehouse. The following chart reflects **new** and **updated** contact information for use in resolving questions regarding orders, shipping, products, etc. Inquiries should be directed to the appropriate participating branch/company:

(Cont'd)

All State agencies and other contract users are authorized to submit all purchase orders and payments directly to their participating branch/company as follows:

<u>Branch/Company/Address</u>	<u>Federal I.D. #</u>	<u>Contact Person</u>	<u>Phone</u>
Sysco - Albany One Liebich Lane Halfmoon, NY 12065	74-3066312	Mary Lou Sutliff	800-342-9811 x 3209 518-877-3209 Fax: 518-877-3288 E-mail: sutliff marylou @alb.sysco.com
Sysco - Pittsburgh One Whitney Drive P.O. Box 1000 Harmony, PA 16037	56-2304804	Beth Glenz Mary Ann Calla	800-927-5867 724-452-2100 x292 Fax: 724-452-8023 E-mail: glenz.beth@pit.sysco.com
Sysco - Syracuse 2508 Warners Road Warners, NY 13164	74-3066696	Jennifer Brandt	800-736-6000, ext. 7010 315-672- 7000 Fax: 315-672-3035 E-mail: brandt.jennifer@syr.sysco.com

All other terms and conditions remain the same. Please attach this purchasing memorandum to your copy of the award for future reference.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: November 25, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: "SUSPENSION" OF FUEL SURCHARGE

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

Effective Wednesday, November 26, 2008, the fuel surcharge implemented on November 18, 2008 of \$2.00 per invoice has been suspended until further notice.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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Procurement Services Group
Corning Tower Building
Empire State Plaza
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<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: November 18, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, November 19, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$2.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: November 12, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, November 12, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$3.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: November 4, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, November 5, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$5.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: October 28, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, October 29, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$6.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: October 21, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, October 22, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$8.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: October 15, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, October 15, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$9.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: October 7, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, October 8, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: September 23, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, September 24, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: September 9, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, September 10, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: August 26, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, August 27, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$14.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: August 19, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, August 20, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$15.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: August 12, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, August 13, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$16.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: August 5, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, August 6, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$17.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: July 29, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
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christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** SYSCO FOOD SERVICES-ALBANY
PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, July 30, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$18.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: July 22, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
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CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, July 23, 2008, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$19.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: July 8, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, July 9, 2008, a fuel surcharge increase has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$20.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: June 20, 2008

GROUP: 02450 – FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

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

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

NEW EXTENDED

CONTRACT PERIOD: November 1, 2003 to
October 31, 2011

OTHER AUTHORIZED USERS

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

CONTRACTOR/

CONTRACT NO.: Sysco Food Services – Albany, LLC / PC60353

SUBJECT: CONTRACT RENEWAL

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

Please be advised the above referenced contract is hereby renewed through October 31, 2011.

All other terms and conditions remain the same.

Please mark your records accordingly and retain a copy of this memorandum for future reference.

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: [02832](#)

DATE: June 18, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, June 18, 2008, a fuel surcharge decrease has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$19.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: May 28, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Thursday, May 29, 2008, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$20.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: May 20, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, May 21, 2008, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$18.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: May 13, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, May 14, 2008, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$16.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: April 22, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, April 23, 2008, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$14.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: April 15, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
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christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, April 16, 2008, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: April 1, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective Wednesday, April 2, 2008, a fuel surcharge decrease has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: March 25, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, March 26 2008, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$13.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: March 18, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective Wednesday, March 19 2008, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$12.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: March 11, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective immediately, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$11.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: March 4, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

**SUBJECT: FUEL SURCHARGE CLARIFICATION AND ANOTHER INCREASE
IMPLEMENTED**

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

Effective immediately, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$8.00 per invoice has been approved as provided for under the terms and conditions of the contract for all orders placed after February 25, 2008. This surcharge is in effect until 3/3/08. A further fuel surcharge increase has been implemented effective today of \$9.00 per invoice as provided for under the terms and conditions of the contract. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: February 26, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective immediately, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$7.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: February 20, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective immediately, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$6.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: February 12, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: UPDATED CONTRACTOR CONTACT INFORMATION

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

Please be advised that Sysco Food Services – Albany has updated the information for the contact person for this award. The new information is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>
PC60353	SYSCO FOOD SERVICES - ALBANY, LLC One Liebich Lane Halfmoon, NY 12065	518-877-3228 Hal L. Gold Fax No.: 518-877-3128

All other terms and conditions remain the same.

This memorandum should be attached to the Contract Award Notification document.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: January 23, 2008

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective immediately, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$5.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: November 14, 2007

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective immediately, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$6.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: November 6, 2007

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective immediately, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$5.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: October 23, 2007

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective immediately, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$3.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: September 25, 2007

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective immediately, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$2.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: September 11, 2007

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE IMPLEMENTATION

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

Effective immediately, a fuel surcharge has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: May 22, 2007

GROUP: 02450 – FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us
Fax (518) 474-5052

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR: SYSCO FOOD SERVICES – ALBANY, LLC
CONTRACT NO.: PC60353

SUBJECT: UPDATED CONTRACT ADMINISTRATOR INFORMATION

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

There is a new contract administrator for this Award. The new contact information is as follows:

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us
Fax (518) 474-5052

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

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: [02832](#)

DATE: September 14, 2006

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: "SUSPENSION" OF FUEL SURCHARGE

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

Effective Wednesday, September 13, 2006, the fuel surcharge implemented on August 29, 2006 of \$1.00 per invoice has been suspended until further notice.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: August 29, 2006

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: FUEL SURCHARGE DECREASE IMPLEMENTED

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

Effective immediately, a fuel surcharge decrease has been implemented for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: August 8, 2006

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE INCREASE IMPLEMENTED

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

Effective immediately, a fuel surcharge increase has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$2.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: July 18, 2006

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE IMPLEMENTATION

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

Effective immediately, a fuel surcharge has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: June 27, 2006

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

SUBJECT: "SUSPENSION" OF FUEL SURCHARGE

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

Effective Wednesday, June 28, 2006, the fuel surcharge implemented on April 25, 2006 of \$1.00 per invoice has been suspended until further notice.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: April 25, 2006

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher Martinez
Purchasing Officer I
(518) 402-5069
christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE IMPLEMENTATION

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

Effective immediately, a fuel surcharge has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: December 20, 2005

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

James R. Essman
Purchasing Officer I
(518) 402-5069
james.essman@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

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

CONTRACTOR/ SYSCO FOOD SERVICES
CONTRACT NO.: ALBANY, LLC - PC60353

SUBJECT: ADDITIONAL REDUCTION(S) FOR HIGH VALUE AND/OR DROP SHIP ORDERS:

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

Additional price reduction(s) for high value and/or drop ship orders are available under the terms of this contract. Please review the following to determine your ability to take advantage of the additional cost savings:

- Orders Delivered By Contractor
The % reduction from the total order value when the grand total of an order is within the amounts stated below and delivered by contractor (Sysco):

All Product Categories

\$ 5,000 to \$ 9,999.99:	0% reduction
\$ 10,000 to \$19,999.99:	1/4% reduction
\$ 20,000 or more:	1/2% reduction
- Orders Delivered By A Manufacturer or Processor
Up Charge percentage (Margin %) for order values when the total order value is within the amounts stated below and is delivered directly to the agency's facility by a manufacturer or processor:

All Product Categories

Sale Greater than \$ 10,000	Up Charge equals 2.5%
Sale Greater than \$ 15,000	Up Charge equals 2.0%
Sale Greater than \$ 20,000	Up Charge equals 1.75%

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: October 18, 2005

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

James R. Essman
Purchasing Officer I
(518) 402-5069
james.essman@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: "SUSPENSION" OF FUEL SURCHARGE

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

Effective Wednesday, October 19, 2005, the fuel surcharge implemented on October 5, 2005 of \$1.00 per invoice has been suspended until further notice.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [02832](#)

DATE: October 4, 2005

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

James R. Essman
Purchasing Officer I
(518) 402-5069
james.essman@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE IMPLEMENTATION

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

Effective Wednesday, October 5, 2005, a fuel surcharge has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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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: [02832](#)

DATE: September 13, 2005

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

James R. Essman
Purchasing Officer I
(518) 402-5069
james.essman@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: "SUSPENSION" OF FUEL SURCHARGE

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

Effective Wednesday, September 14, 2005, the fuel surcharge implemented on September 7, 2005 of \$1.00 per invoice has been suspended until further notice.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: September 7, 2005

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

James R. Essman
Purchasing Officer I
(518) 402-5069
james.essman@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717

CONTRACTOR/ SYSCO FOOD SERVICES-ALBANY
CONTRACT NO.: PC60353

customer.services@ogs.state.ny.us

SUBJECT: FUEL SURCHARGE IMPLEMENTATION

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

Effective immediately, a fuel surcharge has been approved for all orders placed under the above referenced contract PC60353. A delivery surcharge of \$1.00 per invoice has been approved as provided for under the terms and conditions of the contract. This surcharge is in effect until further notice. Agencies will see this surcharge listed as a separate line item on their invoice. The Procurement Services Group will issue another Purchasing Memorandum if another fuel surcharge adjustment (up OR down) is to be implemented.

All other terms and conditions remain the same.

If you have any questions regarding the above, please contact this office at 518/402-5069.

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: [02832](#)

DATE: March 15, 2005

GROUP: 02450 - FOOD, HOUSEHOLD ITEMS,
SUNDRIES (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

CONTRACT PERIOD: November 1, 2003 to
October 31, 2008

James R. Essman
Purchasing Officer I
(518) 402-5069
james.essman@ogs.state.ny.us

CONTRACT NO. PC60353

OTHER AUTHORIZED USERS

CONTRACTOR: SYSCO FOOD SERVICES-ALBANY

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

SUBJECT: Contract Remittance Update

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>
PC60353	SYSCO FOOD SERVICES - ALBANY, LLC One Liebich Lane Halfmoon, NY 12065	518-877-3264 Hal L. Gold Fax No.: 518-877-3122	743066312

Effective immediately, all State agencies and other contract users are authorized to submit all purchase orders and payments directly to their participating branch/company as follows:

<u>Branch/Company/Address</u>	<u>Federal I.D. #</u>	<u>Contact Person</u>	<u>Phone</u>
Sysco - Albany One Liebich Lane Halfmoon, NY 12065	74-3066312	Mary Lou Sutliff	800-342-9811 x 3209 518-877-3209 Fax: 518-877-3288 E-mail: sutliff.marylou@alb.sysco.com
Sysco - Jamestown 2063 Allen St. Ext. Falconer, NY 14733	74-3066692	Betsy Foe	800-366-5620 x 3207 716-665-8307 Fax: 716-665-8292 E-mail: foe.betsy@jam.sysco.com
Sysco - Syracuse PO Box 80 Route 173N Warners Rd. Warners, NY 13164	74-3066696	Debby Weiner	800-736-6000, ext. 7012 315-672-7002 Fax: 315-672-3035 E-mail: weiner.deborah@syr.sysco.com

All other terms and conditions remain the same. Please attach this purchasing memorandum to your copy of the contract.