



Contract Award Notification Update

Subject: Price List Updates Completed for the Contractors below

DATE: December 21, 2016 AWARD #: 22398 GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NOS.:	CONTRACTORS:
PC66242	Concord Products Company Inc.
PC66448	J. Squared, Inc. dba University Loft Company
PC66288	JSJ Furniture Corporation dba Izzyplus
PC66291	Kimball Office Inc.
PC66296	Landscape Forms, Inc.
PC66462	Safco Products Company
PC66463	Sauder Manufacturing Company dba WIELAND, Sauder Education
PC66408	Scholar Craft Products
PC66464	Sedia Systems, Inc. dba Sedia Systems
PC66518	Smith System Manufacturing Company
PC66324	Spectrum Industries Inc.
PC66467	Tesco Industries LP
PC66469	TMC Furniture, Inc.

The 2016 Price List Updates for the Contractors above have been approved, effective 12/21/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf> . The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Price List Updates Completed for the Contractors below

DATE: December 12, 2016 AWARD #: [22398](#) GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NOS.:	CONTRACTORS:
PC66270	Haworth Inc.
PC66289	Kaplan Early Learning Company
PC66292	Knoll Inc.
PC66303	Mitchell Furniture Systems, Inc.
PC66304	Mity-Lite Inc.
PC66512	Nightingale Corporation
PC66461	Nucraft Furniture Company
PC66316	Palmer Hamilton, LLC
PC66516	Schoolhouse Outfitters LLC dba School Outfitters
PC66466	SICO America, Inc.
PC66325	Steelcase Inc.
PC66470	Transformations by Wieland, Inc. dba Transformations Furniture
PC66525	Vanerum Stelter LLC

The 2016 Price List Updates for the Contractors above have been approved, effective 12/12/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf> . The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Price List Updates Completed for the Contractors below

DATE: December 5, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NOS.:		CONTRACTORS:	
PC66267		Hann Manufacturing Inc.	
PC66272		Hertz Furniture Systems LLC	
PC66273		High Point Furniture Industries Inc.	
PC66508		Humanscale Corporation	
PC66284		Jasper Seating Co. Inc. dba Jasper Group; JSI; Community; Klem	
PC66287		John Savoy & Son Inc.	
PC66293		Knu LLC dba La-Z-Boy Contract Furniture	
PC66304		Mity-Lite Inc.	

The 2016 Price List Updates for the Contractors above have been approved, effective 12/5/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf> . The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Price List Updates for the following 12 Contractors

DATE: November 23, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NOS.:	CONTRACTORS:
PC66225	Allsteel Inc.
PC66507	Arconas
PC66256	Ergonom Corporation dba ERG International
PC66261	Global Industries Inc.
PC66262	Grand Rapids Chair Company
PC66445	Group Four Furniture, Inc.
PC66264	Groupe Lacasse LLC
PC66446	Hancock & Moore LLC dba Cabot Wrenn

The 2016 Price List Updates for the following (8) Contractors above have been approved, effective 11/23/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf> . The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Price List Updates for the following 12 Contractors

DATE: November 18, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NOS.:	CONTRACTORS:
PC66246	Darran Furniture Industries Inc. dba Darran Furniture
PC66256	Ergonom Corporation dba ERG International
PC66299	Liat LLC dba Jasper Library Furniture
PC66456	Mobilier De Bureau Logiflex Inc. dba Logiflex
PC66329	Nemschoff Chairs Inc.
PC66309	Neutral Posture Inc.
PC66312	Norix Group Inc.
PC66460	NPS Public Furniture Corporation dba National Public Seating
PC66314	OFS Brands Inc.
PC66315	Oklahoma Multimedia Equipment Corp dba Oklahoma Sound
PC66520	Spacesaver Storage Systems dba Spacesaver Corporation
PC66472	Tristate Apartment Furnishers LLC
PC66473	United Supply Corporation
PC66529	Wright Line LLC

The 2016 Price List Updates for the following (14) Contractors above have been approved, effective 11/18/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf> . The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Price List Updates for the following 12 Contractors

DATE: November 14, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NOS.:	CONTRACTORS:
PC66275	The Hon Company
PC66277	Indiana Furniture Industries, Inc. dba Indiana Furniture
PC66280	Interior Resources Inc.
PC66281	Ironwood Manufacturing Inc.
PC66451	Keilhauer
PC66297	Leland International Inc.
PC66510	Maxon Furniture Inc.
PC66302	Mayline Company LLC
PC66454	Meubles Foliot, Inc. dba Foliot Furniture, Inc.
PC66455	MJ Industries, Inc.
PC66306	ModuForm, Inc.
PC66308	National Office Furniture Inc.

The 2016 Price List Updates for the following (12) Contractors above have been approved, effective 11/14/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf> . The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Price List Updates for the following 12 Contractors

DATE: November 4, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NOS.:		CONTRACTORS:	
PC66224		Allseating Corporation	
PC66235		Bretford Manufacturing Inc.	
PC66237		Butler Woodcrafters Inc.	
PC66239		Classic Leather, Inc. dba St. Timothy Chair Co.	
PC66437		Community Products LLC dba Community Playthings	
PC66245		DACO Limited Partnership dba Dauphin North America	
PC66247		David Edward Company Ltd.	
PC66403		Datum Filing System, Inc.	
PC66249		Demco Inc.	
PC66251		Ditto Sales, Inc.	
PC66439		Diversified Woodcrafts, Inc.	
PC66268		Harden Furniture Inc.	
PC66269		Haskell Office LLC	
PC66280		Interior Resources Inc.	

The 2016 Price List Updates for the following (14) Contractors above have been approved, effective 11/4/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf> . The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Price List Updates for the following 12 Contractors

DATE: October 31, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NOS.:	CONTRACTORS:
PC66223	AIS Holdings Corp.
PC66234	Borroughs Corporation
PC66404	Eminence Group Inc. dba Colecraft Commercial Furnishings
PC66253	Encore Seating Inc.
PC66254	Ergoflex Systems Inc. dba Xybix Systems Inc.
PC66255	ErgoGenesis LLC
PC66258	Exemplis LLC
PC66259	F.E. Hale Manufacturing Co. dba Hale Manufacturing Co.
PC66564	Fairway Holdings Inc. dba Berco Furniture Solutions
PC66260	Fleetwood Group
PC66442	Furniture Pro Corporation
PC66565	Virco Inc.

The 2016 Price List Updates for the following (12) Contractors above have been approved, effective 10/28/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf> . The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Contact Information Pages Updated for Seven (7) Contractors Listed Below

DATE: October 17, 2016 **AWARD #:** [22398](#) **GROUP #:** 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NOS.:	PC66250	CONTRACTORS:	Design Options Holdings, LLC
	PC66585		Dirtt Environmental Solutions, Inc.
	PC66451		Keilhauer
	PC66516		Schoolhouse Outfitters LLC dba School Outfitters
	PC66519		Source International
	PC66468		Thompson Contract, Inc. dba Kusch+Co
	PC66461		Nucraft Furniture Company

The Contact Information Pages for seven (7) of the Contractors above are currently effective.

The Updated Contact Information Pages are posted to the Contractor Information document in the link "Contact Information Page" at: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf> . The Contact Information Pages are effective immediately upon being posted.

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Price List Updates for the following 10 Contractors

DATE: October 11, 2016 AWARD #: [22398](#) GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66222	CONTRACTOR: Agati Inc.
PC66506	Alumni Classroom Furniture Inc.
PC66226	Amcase Inc.
PC66228	Arcadia Chair Company
PC66434	Art Design International dba ADI
PC66229	Artco-Bell Corporation
PC66560	Arthur Gordon International
PC66231	ASSA Group dba Enwork
PC66584	Biofit Engineered Products
PC66435	Case Systems Inc.

The 2016 Price List Updates for the following (10) Contractors above have been approved, effective 10/11/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf> . The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.



Contract Award Notification Update

Subjects: Price List Update

DATE: June 29, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

TO ALL CURRENT CONTRACTORS

Price List updates will begin August 1 through August 15, 2016 (*after the 15th no updates will be accepted*). All requests must be submitted using the required Excel spreadsheet, which contains five (5) tabs: Instructions, New Product Line, Price List Update, Unchanged Price List(s), and Checklist. For a Contractor's Price List(s) to be accepted by Procurement Services the Contractor **must** fill out the document in its entirety and provide all of the necessary documentation as requested.

Procurement Services will begin emailing Contractors the Excel spreadsheet as an attachment the week of **July 11, 2016**. We will be using email addresses that we currently have listed for Contractors in our award documents as posted online. Only current Contractors will be receiving emails and only Contractors are eligible to request Price List Updates. **Note:** Authorized Dealers are not considered Contractors.

Contractors please take note that in order to be considered for approval for Price List Updates you MUST be up-to-date on all sales reporting required for this contract. Please refer to:

<http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398FAQ.pdf>. NO CONTRACTOR WILL BE APPROVED FOR PRICE LIST UPDATES WITHOUT UP-TO-DATE SALES REPORTS ON FILE WITH OGS PROCUREMENT SERVICES. The current report for sales for 12/1/15 - 5/31/16 was due 6/15/16. Sales Reports are to be completed on the revised Excel spreadsheet (dated 12/1/15) and sent to ogs.sm.ps_cm_foodfurniturehardware@ogs.ny.gov. Type in the Subject line: **Contractor Name – Sales for Reporting Period 12-1-15 – 5-31-16**. If sales reports were not submitted for any prior periods, they must also be submitted before Price List Updates will be considered. If "NO SALES" occurred, you are still required to indicate this on the report.

Contractors will be allowed to submit their Price List Updates from August 1-15, 2016 only. Updates received after August 15th will not be accepted. OGS Procurement Services will review, approve and publish all pricelist update requests received by August 15th as quickly as possible. Please be aware pricelists will be reviewed in alphabetical order, and the entire review process could take months to complete. Once the new price lists are published by OGS, no new orders can be placed against the previously approved price lists. Orders that are placed while the "former" price lists are still in effect should be filled by the contractor.

Please note: The next sales reports for the reporting period of 6/1/16 - 11/30/16 are due no later than 12/15/16. The updated Excel template should be utilized for all reporting periods. Please contact OGS should you require a copy.

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



Contract Award Notification Update

Subject: Updated “Contractor Terms” for Knoll Inc.

DATE: March 25, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66292 **CONTRACTOR:** Knoll Inc.

Please note an error by OGS was discovered on the “Contractor Terms” page for Knoll Inc. indicating their approved price lists are dated 2014. The error has been corrected to currently reflect their 2015 price lists.

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Contract Suspension/Cancellation

DATE: March 17, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66908 **CONTRACTOR:** Next Wood Inc., dba Inline Systems

The previously posted Contract Award Notification Update regarding Contract No. PC66908 contained an error in the Subject line.

Please note that Next Wood Inc., dba Inline Systems, PC66908 is suspended, effective immediately. In addition, this contract will be cancelled for convenience, effective sixty (60) days from the date of this notice.

All other terms and conditions of the Award remain unchanged.

The Contract Award is available at: <http://www.ogs.ny.gov/purchase/spg/awards/2091522398Can.htm>.



Contract Award Notification Update

Subject: Contract Assignment

DATE: March 9, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66908 **CONTRACTOR:** Next Wood Inc., dba Inline Systems

Please note that Next Wood Inc., dba Inline Systems, PC66908 is suspended, effective immediately. In addition, this contract will be cancelled for convenience, effective sixty (60) days from the date of this notice.

All other terms and conditions of the Award remain unchanged.

The Contract Award is available at: <http://www.ogs.ny.gov/purchase/spg/awards/2091522398can.htm>.



Contract Award Notification Update

Subject: Jasper Seating Co. Inc. – Price List Update

DATE: March 8, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66284 **CONTRACTOR:** Jasper Seating Co. Inc.

Office of General Services (OGS) inadvertently excluded some of the timely submitted Price Lists for Jasper Seating Co. Inc. in the October 21, 2015 posting.

All price lists for Jasper Seating Co. have been posted to the Furniture Award on the OGS website at: <http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM> located under the link "Contractor Info."

The price lists are effective immediately upon being posted. All other terms and conditions of this award remain the same.



Contract Award Notification Update

Subject: Contract Assignment

DATE: January 11, 2016

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66524 **CONTRACTOR:** Unisource Office Furniture Parts

Effective January 8, 2016, Contract PC66524 with Unisource Office Furniture Parts has been assigned to PC66300 Library Interiors Inc.

The Contract Award is available at: <http://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM>.

All other terms and conditions of the Award remain unchanged.



Contract Award Notification Update

Subject: Usage Report Modified (Sales Report) & Sales Report Date Submittals

DATE: November 13, 2015 **AWARD #:** [22398](#) **GROUP #:** 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

The Usage Report template (Sales Report) has been modified on the State Contract Award Notices – Commodities website, under the link of “Report of Contract Purchases.” This excel Sales Report template has been modified specifically in the “Definitions” tab under the “Field” category – Please use this new template. The revised **Sales Report template** can be found on the OGS website at:

<http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398UsageReport.xlsx>. It can also be found on website: <http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM> and by clicking on the link, “Report of Contract Purchases” and clicking on “Open.”

Also, contract holders are required to submit their Sales Reports semiannually, every six months, to the contract administrator listed above. The next report is due December 15 as indicated below:

Sales Report Submittal Schedule	
Six-Month Periods	Report Due Dates
06/01/15 – 11/30/15	December 15, 2015
12/01/15 – 05/30/16	June 15, 2016
06/01/16 – 11/30/16	December 15, 2016
12/01/16 – 05/30/17	June 15, 2017
06/01/17 – 11/30/17	December 15, 2017
12/01/17 – 05/30/18	June 15, 2018
06/01/18 – 11/30/18	December 15, 2018

Please use the updated template for all future reporting periods.

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Price List Updates and New Contract Manager

DATE: October 21, 2015

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Christen Hall, Contract Manager Specialist | 518-486-1900 | christen.hall@ogs.ny.gov

Updated price lists have been posted to the contractor info section of the web page:
<http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM>.

The price lists are effective immediately upon being posted. Several contractors have increased the discounts offered via this contract. Terms and conditions for the individual contractor can be found through the contractor terms link.

Also, the Furniture contract has a new Contract Manager, Christen Hall. Her contact information is listed above.

All other terms and conditions of this award remain the same. Please contact this office if you have any questions.



Office of
General Services

Procurement
Services

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

Contract Award Notification Update

Subject: QUARTERLY ADDITION OF AUTHORIZED DEALERS

DATE: October 6, 2015

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Per Contract Award Notification Update dated July 20, 2015, "*Contractors will be allowed to update their Authorized Dealer information only once per calendar quarter.*"

Contractors who submitted Authorized Dealer updates/additions during the 3rd quarter have been added to Award 22398. The complete list of Authorized Dealers that are designated to receive purchase orders and payments directly may be accessed through "Contractor Info" at the following link:
<http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM>.

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: REPORT OF CONTRACT PURCHASES

DATE: September 3, 2015

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Contract holders are required to submit their semiannual sales reports no later than 15 days after the close of the semi-annual reporting period to the contract administrator listed above. The next sales report for the period 6/1/15 - 11/30/15 is due by December 15, 2015. The sales must be reported using the Microsoft Excel template located at the OGS website: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398UsageReport.xlsx>. Please use the updated template for all future reporting periods.

The Contract Award is available at: <http://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM>

All other terms of the contract remain the same.



Contract Award Notification Update

Subject: Cancellation of Kardex Remstar, LLC

DATE: August 27, 2015

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66450 **CONTRACTOR:** Kardex Remstar, LLC

Contract PC66450 will be cancelled by close of business Friday, October 23, 2015 and no further orders shall be made against this contract number. Pursuant to notification delivered to the existing Contractor by the Office of General Services Procurement Services (OGS), **Kardex Remstar LLC's** contract will be cancelled for convenience in accordance with a sixty (60) days written notice. For further assistance, OGS provides 16 other contractors that offers High-Density Shelving at the following website: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf>.

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



Contract Award Notification Update

Subject: Contractor- Next Wood Inc. dba Inline Systems

DATE: August 12, 2015

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: FURNITURE, ALL TYPES (Except Hospital Room and Patient Handling)
(Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

The contract between the State of New York and Next Wood Inc. dba Inline Systems for Furniture, All Types (Except Hospital Room and Patient Handling) was previously identified as contract # PC66311. However, this contract number was already assigned to AmChar Wholesale Inc. for its contract with the State of New York to provide Firearms, Ammunition, and Handcuffs.

Accordingly, the contract between the State of New York and Next Wood Inc. dba Inline Systems for Furniture, All Types (Except Hospital Room and Patient Handling) will now be identified as contract # PC66908. **Authorized Users are instructed to use contract # PC66908 (not contract # PC66311) for all purchases off of the Next Wood Inc. dba Inline Systems furniture contract with New York State.**



Contract Award Notification Update

Subject: Contract Assignment

DATE: August 12, 2015

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

CONTRACT NO.: PC66305 **CONTRACTOR:** Modern Industrial Design, LTD dba Neocase

Effective August 10, 2015, Contract PC66305 with Modern Industrial Design, LTD dba Neocase has been assigned to PC66838 with Groupe LaCasse LLC dba Neocase.

The authorized dealers for PC66838 are as follows:

- MMR Enterprises Inc., dba Standard Commercial Interiors
NYS Vendor ID# 1000027798
- GLB Interiors LLC, dba Innerspace Office Interiors
NYS Vendor ID# 1100103893
- Alianza Services, LLC
NYS Vendor ID# 1100044344
- Interior Solutions of WNY
NYS Vendor ID# 1100044729
- Empire Office
NYS Vendor ID# 1100013749
- Casework Systems, LLC
NYS Vendor ID# 1100050437

All other terms and conditions of the Award remain unchanged.



Contract Award Notification Update

Subject: Cancelled Contracts

DATE: May 22, 2015

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 - December 1, 2018

CONTACT: Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

CONTRACT NO.: PC66511

CONTRACTOR: Nevers Industries, Inc.

PC66443

Gaylord Bros., Inc.

PC66286

Jim Quinn and Associates

Please note that the above referenced contracts have been cancelled.

55319CHBBW 55319IBBW	mLT30 Mini Laptop Cart w/ Wire Management Trays installed, Rear Panel, Balloon Wheel - Discontinued Colors: Cherry/Black and Indigo Organix/Black Available While Quantities Last	Yes	24"x24"x39"	192	\$1,798.00	\$1,042.84
55319CHBTW 55319IBTW	mLT30 Mini Laptop Cart w/ Wire Management Trays installed, Rear Panel, Twin Wheel - Discontinued Colors: Cherry/Black and Indigo Organix/Black Available While Quantities Last	Yes	24"x24"x35.5"	192	\$1,648.00	\$955.84
55331CHBBW 55331IBBW	mLT30 Mini Laptop Cart w/ Value Cycle Time, Wire Management Trays & Rear Door installed, Balloon Wheel - Discontinued Colors: Cherry/Black and Indigo Organix/Black Available While Quantities Last	Yes	24"x24"x39"	206	\$2,298.00	\$1,332.84
55321CHBSR	vLT30 Laptop Cart w/2Swivel-2Rigid Casters -Discontinued Color: Cherry/Black Available While Quantities Last	Yes	47.75"x30"x41.75"	339	\$2,398.00	\$1,390.84
55355CHBG	Freedom One Sit-to-Stand Lectern w/Glides -Discontinued Color: Cherry/Black Available While Quantities last	Yes	57.3125"x30"x30" -42"	272.5	\$3,198.00	\$1,854.84
55355CHBTW	Freedom One Sit-to-Stand Lectern w/Twin Wheels -Discontinued Color: Cherry/Black Available While Quantities Last	Yes	57.3125"x30"x30" -42"	272.5	\$3,198.00	\$1,854.84
55355FMBG	Freedom One Sit-to-Stand Lectern w/Glides -Discontinued Color: Fusion Maple/Black Available While Quantities last	Yes	57.3125"x30"x30" -42"	272.5	\$3,198.00	\$1,854.84
55355FMBTW	Freedom One Sit-to-Stand Lectern w/Twin Wheels -Discontinued Color: Fusion Maple/Black Available While Quantities Last	Yes	57.3125"x30"x30" -42"	272.5	\$3,198.00	\$1,854.84
55355FMSG	Freedom One Sit-to-Stand Lectern w/Glides -Discontinued Color: Fusion Maple/Silver Available While Quantities last	Yes	57.3125"x30"x30" -42"	272.5	\$3,198.00	\$1,854.84
55355FMSTW	Freedom One Sit-to-Stand Lectern w/Twin Wheels -Discontinued Color: Fusion Maple/Silver Available While Quantities Last	Yes	57.3125"x30"x30" -42"	272.5	\$3,198.00	\$1,854.84
55355IBG	Freedom One Sit-to-Stand Lectern w/Glides -Discontinued Color: Indigo Organix/Black Available While Quantities last	Yes	57.3125"x30"x30" -42"	272.5	\$3,198.00	\$1,854.84
55355IBTW	Freedom One Sit-to-Stand Lectern w/Twin Wheels -Discontinued Color: Indigo Organix/Black Available While Quantities Last	Yes	57.3125"x30"x30" -42"	272.5	\$3,198.00	\$1,854.84
55355ISG	Freedom One Sit-to-Stand Lectern w/Glides -Discontinued Color: Indigo Organix/Silver Available While Quantities last	Yes	57.3125"x30"x30" -42"	272.5	\$3,198.00	\$1,854.84
55355ISTW	Freedom One Sit-to-Stand Lectern w/Twin Wheels -Discontinued Color: Indigo Organix/Silver Available While Quantities Last	Yes	57.3125"x30"x30" -42"	272.5	\$3,198.00	\$1,854.84
55366CHB	Freedom One Equipment Rack - Discontinued Color: Cherry/Black Available While Quantities Last	Yes	21"x30"x39"	94	\$1,362.00	\$789.96

55366FMB	Freedom One Equipment Rack - Discontinued Color: Fusion Maple/Black Available While Quantities Last	Yes	21"x30"x39"	94	\$1,362.00	\$789.96
55366FMS	Freedom One Equipment Rack - Discontinued Color: Fusion Maple/Silver Available While Quantities Last	Yes	21"x30"x39"	94	\$1,362.00	\$789.96
55366IB	Freedom One Equipment Rack -- Discontinued Color: Indigo Organix/Black Available While Quantities Last	Yes	21"x30"x39"	94	\$1,362.00	\$789.96
55366IS	Freedom One Equipment Rack -- Discontinued Color: Indigo Organix/Silver Available While Quantities Last	Yes	21"x30"x39"	94	\$1,362.00	\$789.96
55367B	Freedom One Unit to Unit Kit -- Discontinued Color: Black Available While Quantities Last	Yes	2.75"x2.75"x57"	5	\$124.00	\$71.92
55367S	Freedom One Unit to Unit Kit -- Discontinued Color: Silver Available While Quantities Last	Yes	2.75"x2.75"x57"	5	\$124.00	\$71.92
55368CHB	Freedom One Lectern -Discontinued Color: Cherry/Black Available While Quantities Last	Yes	34"x30"x30"-42"	178	\$1,712.00	\$992.96
55368FMB	Freedom One Lectern -Discontinued Color: Fusion Maple/Black Available While Quantities Last	Yes	34"x30"x30"-42"	178	\$1,712.00	\$992.96
55368FMS	Freedom One Lectern -Discontinued Color: Fusion Maple/Silver Available While Quantities Last	Yes	34"x30"x30"-42"	178	\$1,712.00	\$992.96
55368IB	Freedom One Lectern --Discontinued Color: Indigo Organix/Black Available While Quantities Last	Yes	34"x30"x30"-42"	178	\$1,712.00	\$992.96
55368IS	Freedom One Lectern --Discontinued Color: Indigo Organix/Silver Available While Quantities Last	Yes	34"x30"x30"-42"	178	\$1,712.00	\$992.96
55439WFCWDW	InTouch40 Tablet/Chromebook Cart Sync-Charge w/Cord Wrap - Discontinued Color: White Fiesta/Cool White Available While Quantities last	Yes	35"x24"x39.125"	258	\$3,798.00	\$2,202.84
55432WFSBW	InTouch32 Tablet Cart w/Balloon Wheels -Discontinued Color: White Fiesta/Silver Available While Quantities Last	Yes	18"x24"x44.8125"	178	\$2,446.00	\$1,418.68
55441WFCWDW	InTouch40 Tablet/Chromebook Cart w/Cord Wrap w/Directional Wheels - Discontinued Color: White Fiesta/Cool White Available While Quantities last	Yes	35"x24"x39.125"	258	\$2,438.00	\$1,414.04
55463CHBBW	vLT32 for Large Screen Chromebook Cart with Cycle Timer -Discontinued Color: Cherry/Black Available While Quantities Last	Yes	26.75"x30"x41.75"	245	\$2,398.00	\$1,390.84
55465WFSBW	Cloud32 Chromebook Cart w/Rear Door & Balloon Wheel -Discontinued Color: White Fiesta/Silver Available While Quantities last	Yes	24"x24"x45.8125"	205	\$2,398.00	\$1,390.84



Contract Award Notification Update

Subject: Cancellation for Cause

DATE: April 20, 2015

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: Furniture- All Types (Statewide)

CONTRACT PERIOD: December 2, 2013 - December 1, 2018

CONTACT: Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

CONTRACT NO.: PC66286

CONTRACTOR: Jim Quinn & Associates

Effective immediately, Procurement Services has suspended the following contractor:

Jim Quinn & Associates
12 Morningside Drive
Schenectady, NY 12303
FEIN # 364732939
VID #1000056360

No orders shall be made against contract number PC66286. In addition, effective close of business May 20, 2015, Jim Quinn & Associates' will be terminated for cause as outlined in **Appendix B (dated July 2006), 60 - TERMINATION a) For Cause.**

All other terms and conditions of the award remain unchanged.



Office of
General Services

Procurement
Services

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

Contract Award Notification Update

Subject: Updated Terms & Conditions for Trendway Corp.

DATE: February 5, 2015

AWARD #: [22398](#)

GROUP #: 20915

AWARD DESCRIPTION: FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 02, 2013 - December 01, 2018

CONTRACT MANAGEMENT SPECIALIST: Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

CONTRACT No.: PC66327 CONTRACTOR: Trendway Corporation

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

Please note that Trendway Corporation has increased the discounts available to Authorized Users of this contract. This change will result in lower net prices to contract users.

To view the updated discounts please see the tab for Trendway in the Contractor Terms document located at <http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM>.

All other terms and conditions for this award remain the same. Please adjust your records accordingly.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22398](#)

DATE: December 16, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Tammy Althiser
Contract Management Specialist 1
(518) 474-3382
tammy.althiser@ogs.ny.gov

CONTRACT PERIOD: December 2, 2013 –
December 1, 2018

OTHER AUTHORIZED USERS

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

SUBJECT: Cancellation for Convenience
PC66511 Nevers Industries Inc.

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

Pursuant to notification delivered to the existing contractor by the Office of General Services New York State Procurement Office, Nevers Industries Inc.'s contract will be cancelled for convenience in accordance with sixty (60) days written notice. Contract PC66511 will terminate close of business February 15, 2015 and no further orders shall be made against this Contract number.

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22398](#)

DATE: December 15, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Tammy Althiser
Contract Management Specialist 1
(518) 474-3382
tammy.althiser@ogs.ny.gov

CONTRACT PERIOD: December 2, 2013 –
December 1, 2018

OTHER AUTHORIZED USERS

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

SUBJECT: Cancellation for Convenience
PC66443 – Gaylord Bros., Inc.

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

Pursuant to notification delivered to the existing contractor by the Office of General Services New York State Procurement Office, Gaylord Bros., Inc.'s contract will be cancelled for convenience in accordance with sixty (60) days written notice. Contract PC66443 will terminate close of business December 31, 2014 and no further orders shall be made against this Contract number.

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22398](#)

DATE: December 4, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Tammy Althiser
Contract Management Specialist 1
(518) 474-3382
tammy.althiser@ogs.ny.gov

CONTRACT PERIOD: December 2, 2013 –
December 1, 2018

OTHER AUTHORIZED USERS

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

SUBJECT: PRICE LIST UPDATES and NEW CONTRACT MANAGER

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

Updated price lists have been posted to the Contractor Info section of the web page:

<http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM>.

These new price lists are effective immediately upon being posted.

Also, the Furniture contract has a new Contract Manager, Tammy Althiser. Her contact information is listed above.

All other terms and conditions of this award remain unchanged.
Please contact this office if you have any questions.

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: [22398](#)

DATE: August 5, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

**PLEASE ADDRESS INQUIRIES TO
AUTHORIZED CONTACT:**

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

CONTRACT PERIOD: December 2, 2013 -
December 1, 2018

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

SUBJECT: PRICE LIST UPDATE PROCEDURES

TO ALL CURRENT CONTRACTORS:

Please see the Q & A below for clarification of the procedure for submitting Price List Updates and New Product Lines. These will be accepted from August 1, 2014 – August 15, 2014.

Q: Our Price List Update includes multiple existing product lines. Do I need to create a separate Sheet 1 for each of those product lines?

A: No. Multiple existing product lines can be updated with a single Sheet 1.

Q: Our company currently offers several lines of furniture. We recently introduced an additional line, within our own Manufacturer's Product Line. Would the addition of this new line be considered a New Product Line?

A: Yes. A new product line offered by a manufacturer is considered a New Product Line under this Update. For each new such line, create a new Sheet 1, selecting New Product Line in the first box after Contractor Name.

Q: Does this Update offer an opportunity for a contract holder to add products from a new manufacturer, when the contractor does not already offer that manufacturer under the contract?

A: No.

Q: Our company is requesting a Price List Update. We don't plan to change any of the other terms listed on Sheet 1, such as Discount Offered or Inside Delivery charges. Do we need to fill out those sections of Sheet 1?

A: Yes. If no change is requested, fill in your current terms as listed under the contract. They can be found in the Contractor Terms spreadsheet downloadable from this website:
<http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM>

Q: Our company has one price list currently in effect, and another price list scheduled to take effect for the general public on November 1, 2014. May we submit the future price list at this time?

A: No. Only your current, commercially available price lists may be submitted at this time.

Q: We have not yet submitted our Sales Report for 12/1/13 – 5/31/14. Can we still do so?

A: Sales Reports must be up to date in order for an update to be considered. If you submit your sales report before your Price List Update, we will consider the Price List Update.

Review FAQs here for proper reporting procedure and other useful

information: <http://ogs.ny.gov/purchase/spg/pdfdocs/2091522398FAQ.pdf>

Contractors must use the sales reporting document as listed on the OGS website:

<http://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM> titled REPORT OF CONTRACT

PURCHASES. Contractors are responsible for reporting the sales of their Authorized Dealers listed on the contract (if any). Contractor must collect and compile all sales data from Authorized Dealers and report it to OGS in the required REPORT OF CONTRACT PURCHASES format.

In the event Contractors have "NO SALES" to date, Contractor shall indicate such and return the proper reporting form to OGS as referenced above. These sales reports shall be e-mailed to:

ogs.sm.PS_CM_FoodFurnitureHardware@ogs.ny.gov. In the "subject" line, use **22398 SALES REPORT "Contractor Name" June 2014**

NOTE: "Contractor Name" should be replaced with the name of the Contractor as shown on the Contractor Information page.

Q: We have already submitted our Update, but want to make changes based on this Q & A. May we resubmit our Update?

A: Yes. It must be received no later than August 15, 2014, and must clearly state that it is a resubmission intended to replace your original submission.

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: [22398](#)

DATE: July 21, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

**PLEASE ADDRESS INQUIRIES TO
AUTHORIZED CONTACT:**

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

CONTRACT PERIOD: December 2, 2013 -
December 1, 2018

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

SUBJECT: PRICE LIST UPDATES

TO ALL CURRENT CONTRACTORS:

NYSPro will begin allowing contractors to update their price lists beginning August 1, 2014 using a required Excel spreadsheet that contains three tabs: Instructions, Sheet 1, and Checklist. In order for a Contractor's price list(s) to be approved by NYSPro, the Contractor must fill out the document in its entirety and provide all of the necessary documentation as requested.

NYSPro will soon begin reaching out to Contractors with the Excel spreadsheet as an attachment. We will be using email addresses that we currently have listed for Contractors in our award documents as posted online. Only current Contractors will be receiving emails and only Contractors are eligible to request price list updates. Please note Authorized Dealers are not considered Contractors.

Contractors take note that in order to be approved for price list updates, you **MUST** be up-to-date on all sales reporting requirements for this contract. Please refer to <http://ogs.ny.gov/purchase/spg/pdfdocs/2091522398FAQ.pdf> to review reporting requirements. **NO CONTRACTOR WILL BE APPROVED FOR PRICE LIST UPDATES WITHOUT UP-TO-DATE SALES REPORTS ON FILE WITH NYSPRO.** Reports were due in NYSPro June 15, 2014. Sales Reports may be sent to ogs.sm.ps_cm_foodfurniturehardware@ogs.ny.gov with **22398 SALES REPORT "Insert Your Contractor Name" June 2014** typed in the "subject" line.

NYSPro will begin emailing Contractors the week of July 28th. Contractors will be allowed to update their price lists from August 1-15, 2014 only. Our office will work to get updated price lists approved and published as quickly as possible.

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: [22398](#)

DATE: May 30, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

**PLEASE ADDRESS INQUIRIES TO
DESIGNATED CONTACTS:**

Ronald Brown
Contract Management Specialist 2
ronald.brown@ogs.ny.gov

BID OPENING: June 7, 2012

Customer Services
customer.services@ogs.ny.gov

SUBJECT: Cancellation for Convenience
PC66514 – Peter Pepper Products Inc.

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Pursuant to notification delivered to the existing contractor on May 29, 2014 by the Office of General Services New York State Procurement Office, Peter Pepper Products' contract will be cancelled for convenience in accordance with sixty (60) days written notice. Contract PC66514 will terminate close of business July 29, 2014 and no further orders shall be made against this Contract number.

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22398](#)

DATE: May 20, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient
Handling) (Statewide)

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

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

CONTRACT PERIOD: December 2, 2013 through
December 1, 2018

OTHER AUTHORIZED USERS

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

SUBJECT: SALES REPORT CLARIFICATION

TO: ALL CONTRACT HOLDERS

Contract holders are required to submit their sales reports every six months to the contract administrator listed above. These sales must be reported using the Microsoft Excel template found here: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398UsageReport.xlsx>. It can also be found by clicking “Report of Contract Purchases” on the main contract web page. Below is the report schedule, as detailed in the FAQs, which can be found here: <http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398FAQ.pdf>

Question: What time periods should Contractors be capturing for the Report of Sales and when are they due to OGS?

Answer: Contractors shall furnish semiannual (every six months) reports as follows:

12/1/13 – 5/30/14 Report Due: June 15, 2014
6/1/14 – 11/30/14 Report Due: December 15, 2014
12/1/14 – 5/30/15 Report Due: June 15, 2015
6/1/15 – 11/30/15 Report Due: December 15, 2015
12/1/15 – 5/30/16 Report Due: June 15, 2016
6/1/16 – 11/30/16 Report Due: December 15, 2016
12/1/16 – 5/30/17 Report Due: June 15, 2017
6/1/17 – 11/30/17 Report Due: December 15, 2017
12/1/17 – 5/30/18 Report Due: June 15, 2018
6/1/18 – 11/30/18 Report Due: December 15, 2018

When completing sales reports, contractor should take special care in noting if any of their authorized dealers are MWBE and/or SB vendors. Contractors who hold the PC #s under this award are responsible for compiling ALL of the sales data from their authorized dealers and compiling it into ONE required excel format and submitting to our office. In no instance will OGS accept sales reports from a Contractor's authorized dealers. These reports will NOT be accepted by our office and credit will NOT be given to a Contractor for having a timely report filed with our office. Contractors are expected to meet the due dates as noted above.

Failure to submit the required sales reports may be cause for denial of future product listing updates, pricing updates, and/or disqualification of contractor for future contracts.

Vendors who may have held contracts under the previous furniture award (20551) which expired October 31, 2013 are required to submit any residual reports from that contract separately.

Contractors are expected to be familiar with the terms and conditions of their New York State contracts. All pertinent documents are online and can be found here:
<http://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM>

Please direct any inquiries to the NYSPRO contract administrator listed on page 1.

All other terms and conditions of the contract remain unchanged.

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: [22398](#)

DATE: May 2, 2014

GROUP: 20915 – FURNITURE (Statewide)

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

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

CONTRACT PERIOD:
December 2, 2013 – December 1, 2018

OTHER AUTHORIZED USERS

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

**CONTRACTOR/
CONTRACT NO.:** Steelcase Inc. / PC66325

SUBJECT: DISCOUNT REVISIONS FOR SEVERAL STEELCASE PRODUCT LINES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that revisions have been made to Steelcase's discounts for the following product lines:

<u>Product line</u>	<u>Revised Discount</u>
Kick, Montage, Post & Beam	75K 300K 68.70%, 70.00%
Kick, Montage, Post & Beam Express 12	57.75%
Amia, Cachet, Move, Node, Cobi, etc. Express 12	55.00% 60.50%

These are the only product lines affected under Steelcase. The "Contractor Terms" spreadsheet has been updated to reflect these revised discounts. That spreadsheet can be found here:
<http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM>
Click on "Contractor Terms" to view the excel spreadsheet containing the updated information for Steelcase.

All other terms and conditions of the contract 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: [22398](#)

DATE: March 13, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

**PLEASE ADDRESS INQUIRIES TO
DESIGNATED CONTACTS:**

Cindy Miner
Contract Management Specialist 2
cindy.miner@ogs.ny.gov

BID OPENING: June 7, 2012

Customer Services
customer.services@ogs.ny.gov

SUBJECT: IMMINENT AWARD - ROUND 3

TO ALL AUTHORIZED BUYERS:

This Purchasing Memo is being released as a courtesy update for both Contractors and Authorized Buyers.

OGS has approved additional awards for the above referenced Furniture bid opening. These awards are referred to as ROUND 3. The following pages provide the names, addresses and contract #s of the 40 awarded contractors for this round. OGS will be updating its website shortly to include all the necessary documents and live links.

Our office continues its evaluation of remaining bids. We anticipate ROUND 4 awardees will be released in the next several weeks.

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
		*Authorized Dealer Page is only for those dealers designated to receive payment directly.
PC66434	Art Design International dba ADI 3450 1 st Street Hubert, Quebec J3Y8Y5 Canada FID#: 100052893 VID#: 1100066655	Contract Information Page Pricing Page
PC66435	Case Systems, Inc. 2700 James Savage Road Midland, MI 48642 FID#: 383139894 VID#: 1000009254	Contract Information Page Pricing Page
PC66436	Chromcraft Revington, Inc. dba Chromcraft Contract 1 Quality Lane Senatobia, MS 38668 FID#: 351848094 VID#: 1100044508	Contract Information Page Pricing Page
PC66437	Community Products LLC dba Community Playthings 2032 Route 213 Rifton, NY 12471 FID#: 141803009 VID#: 1000014386	Contract Information Page Pricing Page
PC66438	Computer Comforts, Inc. 367 Columbia Memorial Parkway Kemah, TX 75565-3187 FID#: 760463011 VID#: 1000009682	Contract Information Page Pricing Page
PC66439	Diversified Woodcrafts, Inc. 300 South Kreuger Street Suring, WI 54174 FID#: 391909150 VID#: 1000041367	Contract Information Page Pricing Page
PC66440	Ecologic Industries LLC 3250 Oak Grove Avenue Waukegan, IL 60087 FID#: 262200106 VID#: 1100043025	Contract Information Page Pricing Page

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC66441	Executive Office Concepts dba EOC 1715 S Anderson Avenue Compton, CA 90220 FID#: 952897931 VID#: 1100089735	Contract Information Page Pricing Page *Authorized Dealers
PC66442 WBE/SB	Furniture Pro Corporation 6 Wayne Road Spring Valley, NY 10977-1407 FID#: 204425487 VID#: 1100044884	Contract Information Page Pricing Page
PC66443	Gaylord Bros., Inc. 7282 William Barry Boulevard N Syracuse, NY 13212 FID#: 571164294 VID#: 1000009528	Contract Information Page Pricing Page
PC66444	Grafco Incorporated Division of Toledo Furniture Incorporated dba Grafco Division of Toledo Furniture 2018 West Main Street PO Box 431 Stroudsburg, PA 18360 FID#: 223833777 VID#: 1000034880	Contract Information Page Pricing Page *Authorized Dealers
PC66445	Group Four Furniture, Inc. 33 Shepherd Road Oakville, Ontario L6K2G6 Canada FID#: 980612826 VID#: 1100037714	Contract Information Page Pricing Page
PC66446	Hancock & Moore dba Cabot Wrenn/Councill Contract 405 Rink Dam Road PO Box 1767 Hickory, NC 28601 FID#: 561304022 VID#: 1000009505	Contract Information Page Pricing Page
PC66447	Highmark Smart, Reliable Seating, Inc. dba Highmark 15731 Graham Street Huntington Beach, CA 92649 FID#: 953784268 VID#: 1100045961	Contract Information Page Pricing Page

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC66448	J. Squared, Inc. dba University Loft Company 2588 Jannetides Boulevard Greenfield, IN 46140 FID#: 351745169 VID#: 1100040225	Contract Information Page Pricing Page
PC66449	Jofco, Inc. dba Jofco and Jofco International 402 East 13 th Street Jasper, IN 47546 FID#: 350420350 VID#: 1100101307	Contract Information Page Pricing Page
PC66450	Kardex Remstar LLC 41 Eisenhower Drive Westbrook, ME 04092 FID#: 273846558 VID#: 1100008053	Contract Information Page Pricing Page
PC66451	Keilhauer 1450 Birchmount Road Toronto, Ontario M1P2E3 Canada FID#: 980159766 VID#: 1100015251	Contract Information Page Pricing Page
PC66452	Lakeshore Equipment Company dba Lakeshore Learning Materials 2695 E Dominquez St Carson, CA 90895 FID#: 941525814 VID#: 1000009785	Contract Information Page Pricing Page
PC66453	Mesa Contract, Inc. dba Intellaspace 4750 Shelburne Road Shelburne, VT 05482 FID#: 030360066 VID#: 1000010971	Contract Information Page Pricing Page
PC66454	Meubles Foliot, Inc. dba Foliot Furniture, Inc. 721 Roland Godard Boulevard St. Jerome, Quebec J7Y4C1 Canada FID#: 980433202 VID#: 1000041308	Contract Information Page Pricing Page

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC66455	MJ Industries, Inc. 4 Carleton Drive Georgetown, MA 01833 FID#: 043543697 VID#: 1000042710	Contract Information Page Pricing Page
PC66456	Mobilier DeBureau dba Logiflex 1235 St-Roch Road North Sherbrooke, Quebec, Canada J1NOH2 FID#: 980196946 VID#: 1000005165	Contact Information Page Pricing Page
PC66457	Nelson Adams NACO 11380 7 th Street Rancho Cucamonga, CA 91730 FID#: 273907404 VID#: 1100110174	Contract Information Page Pricing Page
PC66458	Nomad Technologies, Inc. 14800 Martin Drive Eden Prairie, MN 55344 FID#: 410885345 VID#: 1000032967	Contract Information Page Pricing Page
PC66459	Nova Solutions, Inc. 421 West Industrial Avenue Effingham, IL 62401 FID#: 371343933 VID#: 1000009228	Contract Information Page Pricing Page
PC66460	NPS Public Furniture Corporation dba National Public Seating 149 Entin Road Clifton, NJ 07014 FID#: 451215935 VID#: 1100019951	Contract Information Page Pricing Page *Authorized Dealers
PC66461	Nucraft Furniture Company 5151 West River Drive Comstock Park, MI 49321 FID#: 381238692 VID#: 1100004183	Contract Information Page Pricing Page
PC66462	Safco Products Company 9300 West Research Center Road New Hope, MN 55428 FID#: 410911459 VID#: 1100039932	Contract Information Page Pricing Page

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC66463	Sauder Manufacturing Company dba WIELAND, Sauder Education 930 West Barre Road Archbold, OH 43502 FID#: 344407705 VID#: 1000009140	Contract Information Page Pricing Page
PC66464	Sedia Systems, Inc. dba Sedia Systems 1820 West Hubbard Street Suite 300 Chicago, IL 60622 FID#: 202278815 VID#: 1000052711	Contract Information Page Pricing Page
PC66465	Senator International dba Allermuir 1630 Holland Road Maumee, OH 43537 FID#: 208744510 VID#: 1100016625	Contract Information Page Pricing Page *Authorized Dealers
PC66466	SICO America, Inc. 7525 Cahill Road Minneapolis, MN 55439 FID#: 411763365 VID#: 1100004186	Contract Information Page Pricing Page *Authorized Dealers
PC66467	Tesco Industries LP 1035 East Hacienda Bellville, TX 77418 FID#: 741850608 VID#: 1000057866	Contract Information Page Pricing Page *Authorized Dealers
PC66468 SBE	Thompson Contract, Inc. dba Kusch+Co 41 Kayland Court Bohemia, NY 11716 FID#: 113047481 VID#: 1000056547	Contract Information Page Pricing Page
PC66469	TMC Furniture, Inc. 119 East Ann Street Ann Arbor, MI 48104 FID#: 383430617 VID#: 1100067261	Contract Information Page Pricing Page *Authorized Dealers

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC66470	Transformations by Wieland, Inc. dba Transformations Furniture 16840 State Road 37 PO Box 308 Harlan, IN 46743 FID#: 352014386 VID#: 1000053000	Contract Information Page Pricing Page
PC66471	Transwall Office Systems, Inc. 1220 Wilson Drive West Chester, PA 19380 FID#: 203524714 VID#: 1000044337	Contract Information Page Pricing Page
PC66472	Tristate Apartment Furnishers LLC 431 Timpson Place Bronx, NY 10455 FID#: 134018400 VID#: 1100109431	Contract Information Page Pricing Page
PC66473 SB	United Supply Corporation 250 44 th Street Brooklyn, NY 11232 FID#: 113309950 VID#: 1000024756	Contract Information Page Pricing Page

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22398-ES](#)

DATE: January 13, 2014

GROUP: 20915 - Furniture

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

Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

CONTRACT PERIOD:
December 2, 2013 – December 1, 2018

OTHER AUTHORIZED USERS

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

**CONTRACTOR(S)/
CONTRACT NO(S):** ALL CONTRACTS

SUBJECT: AUTHORIZED DEALER CLARIFICATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

To clarify the use of authorized dealers, please note the following:

There are two types of authorized dealers – those that can accept orders and direct payment and those that cannot. The Contract Award Notice, located at the web address listed below, specifically lists the authorized dealers who can accept direct payment. This information can be found by using the link entitled, “Contractor Info”.

Contractors are permitted to designate other authorized dealers who are not listed on our website but these dealers are not allowed to accept direct payment. It is not OGS’s intention to track authorized dealers who are not accepting direct payment.

<http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM>

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: [22398](#)

DATE: January 17, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

**PLEASE ADDRESS INQUIRIES TO
DESIGNATED CONTACTS:**

Cindy Miner
Contract Management Specialist2
cindy.miner@ogs.ny.gov

BID OPENING: June 7, 2012

Customer Services
customer.services@ogs.ny.gov

SUBJECT: IMMINENT AWARD - ROUND 2

TO ALL AUTHORIZED BUYERS:

This Purchasing Memo is being released as a courtesy update for both Contractors and Authorized Buyers.

OGS has approved additional awards for the above referenced Furniture bid opening. These awards are referred to as ROUND 2. The following page provides the names, addresses and contract #s of the five awarded contractors for this round. OGS will be updating its website shortly to include all the necessary documents.

Our office continues its evaluation of remaining bids.

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
		*Authorized Dealer Page is only for those dealers designated to receive payment directly.
PC66402	August Incorporated 354 Congress Park Drive Dayton, OH 45459 FID#: 310864112 VID: 1000044706	Contact Information Page Pricing Page
PC66403	Datum Filing Systems, Inc. 89 Church Road Emigsville, PA 17318 FID#: 112156739 VID#: 1000005608	Contact Information Page Pricing Page
PC66404 SB	Eminence Group, Inc. dba Colecraft Commercial Furnishings 2155 Allen Street Falconer, NY 14377 FID#: 753065762 VID#: 1000009677	Contact Information Page Pricing Page
PC66406 NYS SB	Nickerson Corporation 11 Moffitt Boulevard Bay Shore, NY 11706 FID#: 060905538 VID#: 1000005344	Contact Information Page Pricing Page
PC66408	Scholar Craft Products One Scholar Craft Parkway Birmingham, AL 35217 FID#: 630835284 VID#: 1000009610	Contact Information Page Pricing Page *Authorized Dealer Page