Contract Award Notification Update

Subject: CONTRACT EXPIRING, LAPSE IN COVERAGE

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

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

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

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

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

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

All terms and conditions remain the same.
Subject: CONTACT PERSON ADDED

DATE: July 23, 2015
AWARD #: 20304-E*-RA-RM
GROUP #: 39000

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

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

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

CONTRACT NO.: PC62989
CONTRACTOR: Sid Tools Co. Inc. d/b/a MSC Industrial Supply Corp.

Please note that Three Gals Industrial, LLC, a New York State WBE, SB has added a contact person as follows:

<table>
<thead>
<tr>
<th>Authorized Reseller &amp; address</th>
<th>Telephone Number and Fax Number</th>
<th>Contact Person and e-mail address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Three Gals Industrial, LLC</td>
<td>Telephone: 516-330-0234  Fax: 516-922-1297</td>
<td>Linda Cazzola Email: <a href="mailto:linda.c@3galsindustrial.com">linda.c@3galsindustrial.com</a></td>
</tr>
<tr>
<td>P.O. Box 177 Oyster Bay, NY 11771</td>
<td>Telephone: 516-413-2251  Fax: 516-624-8414</td>
<td>Ara Basmajian Email: <a href="mailto:Ara.B@3galsindustrial.com">Ara.B@3galsindustrial.com</a></td>
</tr>
</tbody>
</table>

Please see the revised Contract Award Notice.

All terms and conditions remain the same.
Contract Award Notification Update

Subject: AUTHORIZED RESELLERS ADDED

DATE: July 7, 2015      AWARD #: 20304-E*-RA-RM      GROUP #: 39000

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

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

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

CONTRACT NO.: PC62976      CONTRACTOR: CHROMATE INDUSTRIAL CORP.

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

All terms and conditions remain the same.
Contract Award Notification Update

Subject: Updated Price List

DATE: July 7, 2015
AWARD #: 20304-E*-RA-RM
GROUP #: 39000

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

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

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

CONTRACT NO.: PC62985

CONTRACTOR: Interline Brands, Inc. d/b/a SupplyWorks

Please note that the above referenced Contractor’s price list has been updated to change the Unit of Measure (UOM) for 308 items. No price increases or other changes have been made to the price list other than the UOM changes.

All terms and conditions remain the same.
Contract Award Notification Update

Subject: Contractor change of business name

DATE: June 19, 2015

AWARD #: 20304-E*-RA-RM

GROUP #: 39000

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

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

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

CONTRACT NO.: PC62985

CONTRACTOR: Interline Brands, Inc.

Please note only the Contractor’s d/b/a has been changed and will now operate as Interline Brands, Inc. d/b/a Supplyworks. To view contact information for Interline d/b/a Supplyworks, please see the revised Contract Award Notice.

All terms and conditions remain the same.
Contract Award Notification Update

**Subject:** AUTHORIZED RESELLER ADDED

**DATE:** May 18, 2015  
**AWARD #:** 20304-E*-RA-RM  
**GROUP #:** 39000

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

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

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

**CONTRACT NO.:** PC62989  
**CONTRACTOR:** Sid Tools Co. Inc. d/b/a MSC Industrial Supply Corp.

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

All terms and conditions remain the same.
Contract Award Notification Update

Subject:  AUTHORIZED RESELLER ADDED

DATE:    May 12, 2015  AWARD #:  20304-E*-RA-RM  GROUP #:  39000
AWARD DESCRIPTION:  Industrial and Commercial Supplies and Equipment (Statewide)
CONTRACT PERIOD:  October 1, 2007 through September 30, 2015
CONTACT:  Kathleen Danaher| 518-474-8484 | kathleen.danaher@ogs.ny.gov
CONTRACT NO.:  PC62992  CONTRACTOR:  WESCO DISTRIBUTION INC.

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

All terms and conditions remain the same.
authorized resembler added

DATE: May 4, 2015
AWARD #: 20304-E*-RA-RM GROUP #: 39000

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

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

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

CONTRACT NO.: PC62976 CONTRACTOR: CHROMATE INDUSTRIAL CORP.

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

All terms and conditions remain the same.
Contract Award Notification Update

Subject: AUTHORIZED RESELLER REMOVED

DATE: March 23, 2015

AWARD #: 20304-E*-RA-RM

GROUP #: 39000

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

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

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

CONTRACT NO.: PC62986

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

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

All terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - E*-RA-RM

DATE: December 29, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Tammy Althiser
Contract Management Specialist
(518) 474-3382
tammy.althiser@ogs.ny.gov

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

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

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

CONTRACT NO: PC62986 and PC62992

SUBJECT: New Contact Information ABI Consulting, Inc.

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

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

Specific contract information can be found by accessing:

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: October 06, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ronald Brown
Contract Management Specialist
(518) 474-7648
ronald.brown@ogs.ny.gov

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

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

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

SUBJECT: CONTRACT EXTENSION

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

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

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Contractor</th>
<th>Increased Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62989</td>
<td>Sid Tools, Inc. D/B/A MSC Industrial Supply Corp.</td>
<td>1% (depending on category)</td>
</tr>
</tbody>
</table>

For details on how to obtain a price list please see Price Lists and Catalogs under Performance Requirements in the current Contract Award Notification, which can be accessed at the following URL address: http://www.ogs.ny.gov/purchase/spg/awards/3900020304CAN.HTM

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: September 16, 2014

PLEASE ADDRESS INQUIRIES TO:

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

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

SUBJECT: CONTRACT EXPIRATION, POSSIBLE LAPSE, PROPOSED EXTENSION

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

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

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

All other terms, conditions and contact information remain unchanged.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - E*-RA-RM

DATE: July 10, 2014

PLEASE ADDRESS INQUIRIES TO:

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

STATE AGENCIES & CONTRACTORS

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

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

OTHER AUTHORIZED USERS

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

CONTRACTOR: Hilti, Inc.

CONTRACT NO: PC62983

SUBJECT: New Contact Information for Hilti, Inc.

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

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT. #</th>
<th>VEND.ID#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62983</td>
<td>HILTI, INC.</td>
<td>800/879-8000</td>
<td>060732334</td>
<td>1000005334</td>
</tr>
<tr>
<td></td>
<td>5400 S. 122ND E. Ave.</td>
<td>918/872-3240</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tulsa, OK 74146</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bruce E. Mitchell</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fax No: 800/879-7000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:bruce.mitchell@hilti.com">bruce.mitchell@hilti.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Web site: <a href="http://www.us.hilti.com">www.us.hilti.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

20304p92.doc /rkq
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM       DATE: July 2, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Contract Management Specialist
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

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

CONTRACT NOS.:         CONTRACTORS NAME:
PC62986                   BEJIAN CENTURY SUPPLY INC D/B/A
                          JOHNSTONE SUPPLY
PC62993                   W. W. GRAINGER, INC.

SUBJECT: AUTHORIZED RESELLERS ADDED

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

Please note the following contractors have added resellers:

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

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID # &amp; NYS VENDOR ID #</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # &amp; FAX #</th>
</tr>
</thead>
</table>

20304p91.doc /rkq Continue
W.W. Grainger Inc. has added authorized reseller Strategic Response Initiatives LLC, for Districts A, B, C and D as described in the State Contract.

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

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

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: June 11, 2014

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

CONTRACTOR: FASTENAL COMPANY

CONTRACT NO.: PC62979

SUBJECT: AUTHORIZED RESELLERS ADDED

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

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

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID # &amp; NYS VENDOR ID #</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # &amp; FAX #</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE: Wells Technology, Inc.</td>
<td>FIN: 41-1653529 VID: 1100041066</td>
<td>4885 Windsor CT NW Bemidji, MN 56601</td>
<td>Wendy Wells <a href="mailto:nysales@wellstech.com">nysales@wellstech.com</a></td>
<td>1-844-808-5955 218-583-7891 (fax)</td>
</tr>
</tbody>
</table>

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

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*          DATE: April 22, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

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

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

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

CONTRACT NO(s): PC62986
PC62992

SUBJECT: AUTHORIZED RESELLERS ADDED

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

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

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID # &amp; NYS VENDOR ID #</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # &amp; FAX #</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>WBE:</strong> ABI Consulting, Inc.</td>
<td>FIN: 80-0206493 VID: 1100105022</td>
<td>1951 Ocean Avenue Ronkonkoma, NY 11779</td>
<td>James Johnston <a href="mailto:joseph.j@abi-gs.com">joseph.j@abi-gs.com</a></td>
<td>1-855-282-6075 631-468-8185 631-468-8186 (fax)</td>
</tr>
</tbody>
</table>
Wesco Distribution Inc. has added an authorized reseller: **A.I.W., Inc.** for Districts A, B, C and D as described in the contract.

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID # &amp; NYS VENDOR ID #</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # and FAX #</th>
</tr>
</thead>
<tbody>
<tr>
<td>MWBE: A.I.W., Inc.</td>
<td>FIN: 59-3685517 VID: 1100061699</td>
<td>5849 Greens Corner Rd Galway, NY 12074</td>
<td>Martha Langley <a href="mailto:martha@aiwonline.net">martha@aiwonline.net</a></td>
<td>518-478-2056 518-478-2056 (fax)</td>
</tr>
</tbody>
</table>

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

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*

DATE: March 20, 2014

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

CONTRACTOR: APPLIED INDUSTRIAL TECHNOLOGIES

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

CONTRACT NO.: PC62975

SUBJECT: New Contact Person for Applied Industrial Technologies

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

New Contact Person and e-mail address:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. ID#</th>
<th>VEND ID#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62975</td>
<td>APPLIED INDUSTRIAL TECHNOLOGIES</td>
<td>866/351-3464</td>
<td>340117420</td>
<td>1000009114</td>
</tr>
<tr>
<td></td>
<td>One Applied Plaza</td>
<td>866/850-1866</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cleveland, OH 44115</td>
<td>518/427-5800</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>David Cook</td>
<td></td>
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<tr>
<td></td>
<td>Fax No.: 518/427-6314</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>E-mail: <a href="mailto:Dcook@applied.com">Dcook@applied.com</a></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Web Site: <a href="http://www.applied.com">www.applied.com</a></td>
<td></td>
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</tr>
</tbody>
</table>

PURCHASE ORDERS SHOULD BE PLACED WITH THE BRANCH NEAREST YOU.
Applied will accept NYS Purchasing Card. Applied will not accept purchase orders for less than minimum order.

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*

DATE: March 14, 2014

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACT NO.: PC62985
PC62992

SUBJECT: RESELLERS ADDED

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

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

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID # &amp; NYS VENDOR ID #</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # and FAX #</th>
</tr>
</thead>
</table>
Wesco Distribution Inc. has added an authorized reseller: **ABI Consulting, Inc.** for Districts A, B, C and D as described in the contract.

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID # &amp; NYS VENDOR ID #</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # and FAX #</th>
</tr>
</thead>
</table>

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

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

- CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*  DATE: March 10, 2014

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Contract Management Specialist 1
(518) 473-2801
Ruth.Quezada@ogs.ny.gov

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

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

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

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

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

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

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

For additional information, please see related Contract Award Notification with a Revised Date of Issue of March 10, 2014 at the following link:
http://www.ogs.ny.gov/purchase/spg/awards/3900020304CAN.HTM

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

• CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*  DATE: October 18, 2013

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Luis Salas
Contract Management Specialist
(518) 474-3034
luis.salas@ogs.ny.gov

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

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

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

SUBJECT: NEW RESELLER

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

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

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

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: October 3, 2013

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO: STATE AGENCIES & CONTRACTORS
Luis Salas
Contract Management Specialist I
(518) 474-3034
luis.salas@ogs.ny.gov

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

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

CONTRACTOR/ CONTRACT NO: AS LISTED IN THE AWARD.

SUBJECT: CONTRACT EXTENSION

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

Please note the following:

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

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Contractor</th>
<th>Increased Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62977</td>
<td>Colonial Hardware Corp</td>
<td>2%</td>
</tr>
<tr>
<td>PC62982</td>
<td>Hillyard Inc.</td>
<td>2%</td>
</tr>
<tr>
<td>PC62989</td>
<td>Sid Tools, Inc.</td>
<td>2.5% - 5% (depending on category)</td>
</tr>
</tbody>
</table>

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

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - E*-RA-RM

DATE: September 27, 2013

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Luis Salas
Contract Management Specialist I
(518) 474-3034
luis.salas@ogs.ny.gov

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

SUBJECT: ADDITIONAL RESELLERS FOR THE ABOVE CONTRACTORS

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

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

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID # &amp; NYS VENDOR ID #</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # and FAX #</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE WBE: A.I.W., INC.</td>
<td>FIN: 593685517 VID: 1100061699</td>
<td>90 State St., Suite 712 Albany, NY 12207</td>
<td>Jim Burton E-mail: <a href="mailto:jburton@aiwonline.net">jburton@aiwonline.net</a></td>
<td>Cell: (518) 225-2840 Ph: (518) 478-2056 Fax: (518) 478-2056</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID # &amp; NYS VENDOR ID #</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # and FAX #</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE WBE: ON THE MOVE CONTRACTING SERVICES, LLC.</td>
<td>FIN: 271410153 VID: 1100096465</td>
<td>18 Green Pine Lane Webster, NY 14580</td>
<td>Maat A. Reed E-mail: <a href="mailto:onthemovecs@frontier.com">onthemovecs@frontier.com</a> E-mail: <a href="mailto:info@onthemovecs.com">info@onthemovecs.com</a></td>
<td>Ph: (585) 861-9500 Cell: (585) 509-1188 Fax: (585) 265-9550</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID # &amp; NYS VENDOR ID #</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # and FAX #</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE SBE: Edge Electronics, Inc.</td>
<td>FIN: 11-3028701 VID: 1100084404</td>
<td>75 Orville Drive Bldg. #2 Bohemia, NY 11716</td>
<td>Adrienne Giannone E-mail: <a href="mailto:AGiannone@edgeelectronics.com">AGiannone@edgeelectronics.com</a></td>
<td>Ph: (631) 471-3343 Fax: (631) 471-3405</td>
</tr>
</tbody>
</table>

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: September 19, 2013

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Luis Salas
Contract Management Specialist I
(518) 474-3034
luis.salas@ogs.ny.gov

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

CONTRACT:

<table>
<thead>
<tr>
<th>CONTRACT</th>
<th>CONTRACTOR NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62975</td>
<td>APPLIED INDUSTRIAL TECHNOLOGIES</td>
</tr>
<tr>
<td>PC62976</td>
<td>CHROMATE INDUSTRIAL</td>
</tr>
<tr>
<td>PC62977</td>
<td>COLONIAL HARDWARE CORP.</td>
</tr>
<tr>
<td>PC62978</td>
<td>COOK IRON STORE CO., INC.</td>
</tr>
<tr>
<td>PC62979</td>
<td>FASTENAL COMPANY</td>
</tr>
<tr>
<td>PC62980</td>
<td>F&amp;F INDUSTRIAL EQUIPMENT</td>
</tr>
<tr>
<td>PC62981</td>
<td>GRAYBAR ELECTRIC</td>
</tr>
<tr>
<td>PC62982</td>
<td>HILLYARD, INC.</td>
</tr>
<tr>
<td>PC62983</td>
<td>HILTI, INC.</td>
</tr>
<tr>
<td>PC62984</td>
<td>HORIZON SOLUTIONS CORP.</td>
</tr>
</tbody>
</table>

CONTRACT:

<table>
<thead>
<tr>
<th>CONTRACT</th>
<th>CONTRACTOR NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62985</td>
<td>INTERLINE BRANDS, INC. D/B/A J. A. SEXAUER INC.</td>
</tr>
<tr>
<td>PC62986</td>
<td>JOHNSTONE SUPPLY</td>
</tr>
<tr>
<td>PC62987</td>
<td>MCQUADE &amp; BANNIGAN, INC.</td>
</tr>
<tr>
<td>PC62988</td>
<td>MID-ISLAND ELECTRICAL SUPPLY SID TOOL CO. INC D/B/A MSC</td>
</tr>
<tr>
<td>PC62989</td>
<td>INDUSTRIAL SUPPLY CORP</td>
</tr>
<tr>
<td>PC62990</td>
<td>NASSAU COUNTRY VALUE, INC.</td>
</tr>
<tr>
<td>PC62991</td>
<td>WATS INTERNATIONAL INC.</td>
</tr>
<tr>
<td>PC62992</td>
<td>WESCO DISTRIBUTION INC.</td>
</tr>
<tr>
<td>PC62993</td>
<td>W. W. GRAINGER, INC.</td>
</tr>
</tbody>
</table>

SUBJECT: CONTRACT EXPIRATION, POSSIBLE LAPSE, PROPOSED EXTENSION

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

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

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

All other terms, conditions and contact information remain unchanged.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: July 23, 2013

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Contract Management Specialist I
(518) 474-5120
ruth.quezada@ogs.ny.gov

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

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

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

CONTRACT NO. (S) : PC62985 RA

SUBJECT: NEW CONTACT INFORMATION

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

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
<th>VEND.ID#</th>
</tr>
</thead>
<tbody>
<tr>
<td>P PC62985</td>
<td>INTERLINE BRANDS, INC.</td>
<td>800/476-5830 Ext: 115095</td>
<td>222232386</td>
<td>1000008739</td>
</tr>
<tr>
<td>RA</td>
<td>D/B/A J. A. SEXAUER INC.</td>
<td>Mr. Tom Bierlein</td>
<td>Fax No.: 856/505-3679</td>
<td><a href="mailto:tom.bierlein@sexauer.com">tom.bierlein@sexauer.com</a></td>
</tr>
</tbody>
</table>

570 Taxter Road
Elmsford, NY 10523

WEB Site: www.jasmro.com

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: February 5, 2013

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth Quezada
Contract Management Specialist I
(518) 474-5120
ruth.quezada@ogs.ny.gov

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

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

CONTRACT #:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR NAME:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62985</td>
<td>INTERLINE BRANDS, INC. D:B:A J. A.</td>
</tr>
<tr>
<td>PC62990</td>
<td>SEXAUER INC.</td>
</tr>
<tr>
<td>PC62992</td>
<td>NASSAU COUNTRY VALUE, INC.</td>
</tr>
<tr>
<td></td>
<td>WESCO DISTRIBUTION INC.</td>
</tr>
</tbody>
</table>

SUBJECT: CONTRACTORS PRICE LIST UPDATES

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

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

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

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

**PURCHASING MEMORANDUM**

**CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:**   **DATE:**  
20304 – E*-RA-RM  January 22, 2013

**GROUP:**  
39000 – INDUSTRIAL AND COMMERCIAL  
SUPPLIES AND EQUIPMENT

**PLEASE ADDRESS INQUIRIES TO:**  
STATE AGENCIES & CONTRACTORS  
Ruth K. Quezada  
Contract Management Specialist  
(518) 474-5120  
ruth.quezada@ogs.ny.gov

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

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

<table>
<thead>
<tr>
<th>CONTRACT:</th>
<th>CONTRACTOR NAME:</th>
<th>CONTRACT:</th>
<th>CONTRACTOR NAME:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62975</td>
<td>APPLIED INDUSTRIAL TECHNOLOGIES</td>
<td>PC62983</td>
<td>HILTI, INC.</td>
</tr>
<tr>
<td>PC62976</td>
<td>CHROMATE INDUSTRIAL</td>
<td>PC62986</td>
<td>BEIJAN CENTURY SUPPLY INC D/B/A JOHNSTONE SUPPLY</td>
</tr>
<tr>
<td>PC62977</td>
<td>COLONIAL HARDWARE CORP.</td>
<td>PC62988</td>
<td>MID-ISLAND ELECTRICAL SUPPLY</td>
</tr>
<tr>
<td>PC62979</td>
<td>FASTENAL COMPANY</td>
<td>PC62989</td>
<td>SID TOOL CO. INC D/B/A MSC INDUSTRIAL SUPPLY CORP</td>
</tr>
<tr>
<td>PC62980</td>
<td>F&amp;F INDUSTRIAL EQUIPMENT</td>
<td>PC62991</td>
<td>WATS INTERNATIONAL INC.</td>
</tr>
<tr>
<td>PC62982</td>
<td>HILLYARD, INC.</td>
<td>PC62993</td>
<td>W. W. GRAINGER, INC.</td>
</tr>
</tbody>
</table>

**SUBJECT:**  
CONTRACTORS PRICE LIST UPDATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: November 28, 2012

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Contract Management Specialist I
(518) 474-5120
ruth.quezada@ogs.ny.gov

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

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

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

SUBJECT: NEW CONTACT INFORMATION

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

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT.#</th>
<th>VEND. ID#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62981</td>
<td>GRAYBAR ELECTRIC</td>
<td>800/791-5454</td>
<td>130794380</td>
<td>1000025919</td>
</tr>
<tr>
<td></td>
<td>229 Church Street</td>
<td>Cell No.: (917) 417-0161</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Albany, NY 12202</td>
<td>Adam Gentile</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax No.: 518-434-6739</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:adam.gentile@graybar.com">adam.gentile@graybar.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.graybar.com">www.graybar.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DISCOUNT 1% 15 days

Graybar will accept NYS Purchasing Card and orders for less than minimum order, with shipping costs added.
<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT.#</th>
<th>VEND. ID#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62992</td>
<td>WESCO DISTRIBUTION INC.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E*</td>
<td>800/438-9372</td>
<td>251723345</td>
<td>1000008999</td>
<td></td>
</tr>
<tr>
<td></td>
<td>225 West Station Square Drive</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Suite 700</td>
<td>Cell: 412/953-7755</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pittsburgh, PA  15219</td>
<td>Scott Schaffer</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax No.: 800/638-5925</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:sschaffer@wescodist.com">sschaffer@wescodist.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.wesco.com">www.wesco.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: November 05, 2012

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

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

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

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

SUBJECT: CONTRACT EXTENSION THROUGH SEPTEMBER 30, 2013

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

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

All other terms, conditions and contact information remain unchanged.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: September 11, 2012

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACT: CONTRACTOR NAME:
PC62985 INTERLINE BRANDS, INC. D/B/A J. A. SEXAUER INC.
PC62988 MID-ISLAND ELECTRICAL SUPPLY
PC62989 INDUSTRIAL SUPPLY CORP
PC62990 NASSAU COUNTRY VALUE, INC.
PC62991 WATS INTERNATIONAL INC.
PC62992 WESCO DISTRIBUTION INC.
PC62993 W. W. GRAINGER, INC.

SUBJECT: CONTRACT EXPIRATION, POSSIBLE LAPSE, PROPOSED EXTENSION

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

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

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

All other terms, conditions and contact information remain unchanged.

*****

20304p76.docT03
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: October 18, 2011

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

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

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

SUBJECT: NEW CONTACT INFORMATION

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT.#</th>
<th>VEND. ID#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62989</td>
<td>SID TOOL CO. INC D/B/A MSC INDUSTRIAL SUPPLY CORP</td>
<td>800/645-7270 413/786-7643</td>
<td>135526506 100006580</td>
<td></td>
</tr>
<tr>
<td>E*</td>
<td>75 Maxess Road Melville, NY 11747</td>
<td>Cell: 413/297-5646 Donald Nelson Fax No. 413/786-7970 E-mail: <a href="mailto:nelsond@mscdirect.com">nelsond@mscdirect.com</a> Web site: <a href="http://www.mscdirect.com">www.mscdirect.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Mail Purchase Orders:
MSC
Attn: Call Center
100 MSC Drive
P.O. Box 930
Harrisburg, PA 17038

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM  DATE: October 05, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACTOR(S): WATS INTERNATIONAL INC.

CONTRACT NO. (S): PC62991

SUBJECT: CONTRACTOR PRICE LIST UPDATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: September 28, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

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

CONTRACT NO. (S): PC62985

SUBJECT: CONTRACTOR PRICE LIST UPDATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - E*-RA-RM

DATE: July 20, 2011

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACT NO. (S): PC62993

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

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

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

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID#</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # and FAX #</th>
</tr>
</thead>
<tbody>
<tr>
<td>SB MBE: F M Office Express Inc.</td>
<td>16-1478699</td>
<td>One Woodbury Blvd Rochester, NY 14604</td>
<td>Fabricio S. Morales <a href="mailto:info@fm-resources.com">info@fm-resources.com</a></td>
<td>Ph: (585) 238-2880 Ph: (888) 363-9777 Fax: (585) 238-2899 Fax: (866) 719-7199</td>
</tr>
</tbody>
</table>

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

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: June 16, 2011

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACT NO. (S): PC62988

SUBJECT: CONTRACTOR PRICE LIST UPDATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: June 03, 2011

PLEASE ADDRESS INQUIRIES TO:

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.ny.gov

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

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

CONTRACTOR(S): HILLYARD, INC.

CONTRACT NO. (S): PC62982

SUBJECT: CONTRACTOR PRICE LIST UPDATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  20304 – E*-RA-RM

DATE:  June 01, 2011

GROUP:  39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACTOR(S):  HILTI, INC.

CONTRACT NO. (S):  PC62983

SUBJECT:  CONTRACTOR PRICE LIST UPATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: May 31, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

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

CONTRACT NO. (S): PC62993

SUBJECT: CONTRACTOR PRICE LIST UPDATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: May 24, 2011

PLEASE ADDRESS INQUIRIES TO:

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

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

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

CONTRACT NO. (S): PC62980; PC62981

SUBJECT: CONTRACTOR PRICE LIST UPDATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM
DATE: April 20, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT
PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth K. Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to September 30, 2012
OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: GRAYBAR ELECTRIC
CONTRACT NO.: PC62981
SUBJECT: NEW CONTACT INFORMATION

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

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62981</td>
<td>GRAYBAR ELECTRIC</td>
<td>800/791-5454</td>
<td>130794380</td>
</tr>
<tr>
<td></td>
<td>229 Church Street</td>
<td>Cell No.: 518-339-8093</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Albany, NY 12202</td>
<td>Jim Sweet</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax No.: 518-434-6739</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:james.sweet@graybar.com">james.sweet@graybar.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.graybar.com">www.graybar.com</a></td>
<td></td>
</tr>
</tbody>
</table>

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: April 18, 2011

Please address inquiries to:

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

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

CONTRACTOR: FASTENAL COMPANY

CONTRACT NO.: PC62979

SUBJECT: NEW CONTACT PHONE NUMBERS

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

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62979</td>
<td>FASTENAL COMPANY</td>
<td>866/999-5577</td>
<td>410948415</td>
</tr>
<tr>
<td></td>
<td>2001 Theurer Blvd.</td>
<td>Cell No.: 518/852-7666</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Winona, MN 55987</td>
<td>Eric Fankhanel</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax No.: 507/494-0715</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:efankhan@fastenal.com">efankhan@fastenal.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.fastenal.com">www.fastenal.com</a></td>
<td></td>
</tr>
</tbody>
</table>

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: April 13, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACTOR(S): FASTENAL COMPANY

CONTRACT NO. (S): PC62979

SUBJECT: CONTRACTOR PRICE LIST UPDATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: March 28, 2011

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

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

CONTRACT NO. (S): PC62986; PC62990

SUBJECT: CONTRACTOR PRICE LIST UPDATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – E*-RA-RM

DATE: March 17, 2011

PLEASE ADDRESS INQUIRIES TO:

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

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

CONTRACT NO.: PC62985

SUBJECT: NEW CONTACT INFORMATION

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

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62985 RA</td>
<td>INTERLINE BRANDS, INC. D/B/A J. A. SEXAUER INC. 570 Taxter Road Elmsford, NY 10523</td>
<td>800/431-1872 Mr. Richard K. Blackburn Fax No.: 856/505-1621 E-Mail: <a href="mailto:rblackburn@interlinebrands.com">rblackburn@interlinebrands.com</a> Web Site: <a href="http://www.jasmro.com">www.jasmro.com</a></td>
<td>222232386</td>
</tr>
</tbody>
</table>

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*  
DATE: September 22, 2010

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT  
PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS  
Ruth K. Quezada  
Purchasing Officer I  
(518) 474-5120  
ruth.quezada@ogs.state.ny.us

CONTRACT PERIOD: October 01, 2007 to September 30, 2012  
OTHER AUTHORIZED USERS  
Customer Services  
(518) 474-6717  
customer.services@ogs.state.ny.us

CONTRACTOR(S): JOHNSTONE SUPPLY

CONTRACT NO. (S): PC62986

SUBJECT: JOHNSTONE SUPPLY BRANCHES

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*

DATE: September 20, 2010

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACT NO. (S): PC62993

SUBJECT: CORRECTION OF RESELLER’S NAME

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

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

<table>
<thead>
<tr>
<th>AUTHORIZED RESELLER</th>
<th>FEDERAL ID#</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # and FAX #</th>
</tr>
</thead>
<tbody>
<tr>
<td>SB MBE: F M Office Express Inc.</td>
<td>16-1478699</td>
<td>One Woodbury Blvd Rochester, NY 14604</td>
<td>Fabricio S. Moralez <a href="mailto:info@fm-resources.com">info@fm-resources.com</a></td>
<td>Ph: (585) 238-2880 Ph: (888) 363-9777 Fax: (585) 238-2899 Fax: (866) 719-7199</td>
</tr>
</tbody>
</table>

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

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - E*-RA-RM  
DATE: August 06, 2010

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

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

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

SUBJECT: CONTRACTORS PRICE LIST UPDATE

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*

DATE: June 24, 2010

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:

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

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

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

CONTRACTOR(S): FASTENAL COMPANY

CONTRACT NO. (S): PC62979

SUBJECT: UPDATED BRANCH LOCATIONS

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

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

Braches:

<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>EMERGENCY CONTACT(S)</th>
<th>TELEPHONE NUMBER</th>
<th>FAX NUMBER</th>
</tr>
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<tbody>
<tr>
<td>Fastenal 116-118 Railroad Ave, Albany, NY 12205</td>
<td>Christopher Vece</td>
<td>518/459-2086 Emergency # 518/441-9670</td>
<td>518/482-2085</td>
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<tr>
<td>Fastenal 220 John Glenn Dr, Suite 1B Amherst, NY 14228</td>
<td>Anthony Capizzi</td>
<td>716/625-8363</td>
<td>716/625-9091</td>
</tr>
<tr>
<td>Fastenal 571 W. Main Street, Arcade, NY 14009</td>
<td>Scott Pietron</td>
<td>585/492-3748</td>
<td>585/492-0179</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>EMERGENCY CONTACT(S)</td>
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<tr>
<td>Fastenal 360 Grant Ave. Rd.,</td>
<td>Arthur Kazulak</td>
<td>315/258-8054</td>
<td>315/258-8072</td>
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<tr>
<td>Auburn, NY 13021</td>
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<tr>
<td>Fastenal 2697 Lakeville Road,</td>
<td>John Elliott</td>
<td>585/226-6511</td>
<td>585/226-6225</td>
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<tr>
<td>Avon, NY 14414</td>
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</tr>
<tr>
<td>Fastenal 5582 Route 5, Batavia, NY</td>
<td>Mike Czechowicz</td>
<td>585/344-4680</td>
<td>585/344-4683</td>
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<tr>
<td>14020</td>
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<td>Emergency # 585/344-1308</td>
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<tr>
<td>Fastenal 36 Saw Grass Drive</td>
<td>Larry Moschitta</td>
<td>631/205-0134</td>
<td>631/205-0342</td>
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<tr>
<td>Bellport, NY 11713</td>
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<td>Emergency # 631/205-0134</td>
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<tr>
<td>Fastenal 441 Court St., Binghamton,</td>
<td>Chad Evans</td>
<td>607/724-4177</td>
<td>607/724-4756</td>
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<tr>
<td>NY 13904</td>
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<tr>
<td>Fastenal 1600 Stillwell Avenue</td>
<td>Ricardo Walker</td>
<td>718/409-9411</td>
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<td>Bronx, NY 10461</td>
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<td>Fastenal 190 West St. Section 1B,</td>
<td>Jon Mahoney</td>
<td>718/609-9435</td>
<td>718/609-9439</td>
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<td>Brooklyn, NY 11222</td>
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<td>Fastenal 864 Stanley Avenue</td>
<td>Jeffrey Iannone</td>
<td>718/272-7260</td>
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<td>Fastenal 951 3rd Ave.,</td>
<td>Philip Raffa</td>
<td>718/499-6836</td>
<td>718/499-6838</td>
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<td>Fastenal 12B White St., Buchanan, NY</td>
<td>Richard Bose</td>
<td>914/736-0156</td>
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<td>Fastenal 3232 Union Rd.,</td>
<td>Jason Mosher</td>
<td>716/684-2293</td>
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<td>Fastenal 11200 Main St.,</td>
<td>Brian Grennon</td>
<td>716/759-1736</td>
<td>716/759-1738</td>
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<td>Clarence, NY 14031</td>
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<td>Fastenal 3737 Luker Road,</td>
<td>James Fey</td>
<td>607/758-5495</td>
<td>607/758-8293</td>
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<tr>
<td>Cortland, NY 13045</td>
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<td>Fastenal 61-63 Lake Shore Dr. W,</td>
<td>Kelly Sullivan</td>
<td>716/366-3595</td>
<td>716/366-3483</td>
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<td>Dunkirk, NY 14048</td>
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<td>Fastenal 1336 College Ave.,</td>
<td>Bob Bower</td>
<td>607/737-9062</td>
<td>607/737-9063</td>
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<td>Elmira, NY 14901</td>
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<td>Fastenal 5 E. Elmwood Ave.,</td>
<td>Russ Bell</td>
<td>716/664-2830</td>
<td>716/664-2832</td>
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<td>Falconer, NY 14733</td>
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<td>Fastenal 61 D Carolyn Blvd.,</td>
<td>Erin Tibke</td>
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<td>Farmingdale, NY 11735</td>
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<tr>
<td>115 Old Route 9</td>
<td>115 Old Route 9 Fishkill, NY 12524</td>
<td>Bryan Fulmer</td>
<td>845/897-4721 Emergency # 845/705-3583</td>
</tr>
<tr>
<td>802 West Broadway</td>
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<td>Brian Gould</td>
<td>315/593-6445 Emergency # 315-491-1205</td>
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<tr>
<td>225 Lyons Road,</td>
<td>225 Lyons Road, Geneva, NY 14456</td>
<td>Aaron Hludzenski</td>
<td>315/781-8500 Emergency # 315/651-6960</td>
</tr>
<tr>
<td>2395 Grand Island Blvd.,</td>
<td>2395 Grand Island Blvd., Grand Island, NY 14072</td>
<td>Gary Gagliardi</td>
<td>716/773-0175</td>
</tr>
<tr>
<td>1466 Route 9</td>
<td>1466 Route 9 Halfmoon, NY 12065</td>
<td>Michael Martinson</td>
<td>518/371-3278</td>
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<tr>
<td>4990 Camp Rd.,</td>
<td>4990 Camp Rd., Hamburg, NY 14075</td>
<td>Jim LaMancuso</td>
<td>716/646-9661 Emergency # 716/480-8390</td>
</tr>
<tr>
<td>40 Oser Avenue</td>
<td>40 Oser Avenue Hauppauge, NY 11788</td>
<td>Jonathan Brown</td>
<td>631/435-7420</td>
</tr>
<tr>
<td>73 Bloomingdale Rd.</td>
<td>73 Bloomingdale Rd. Hicksville, NY 11801</td>
<td>Consuela Richard</td>
<td>(516)942-2640 Emergency # 347-432-8299</td>
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<tr>
<td>201 Rt 59</td>
<td>201 Rt 59 Hillburn, NY 10931</td>
<td>Elise Gramaglia</td>
<td>845/357-9515</td>
</tr>
<tr>
<td>920 Lincoln Avenue,</td>
<td>920 Lincoln Avenue, Holbrook, NY 11741</td>
<td>Raymond Lombardo</td>
<td>631/218-3485 Emergency # 631/513-1155</td>
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<tr>
<td>1080 W. Main St., Ste 117,</td>
<td>1080 W. Main St., Ste 117, Hornell, NY 14843</td>
<td>Leslie Brown</td>
<td>607/324-0853 Emergency # 607/776-1545</td>
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<tr>
<td>229 Cherry St.,</td>
<td>229 Cherry St., Ithaca, NY 14850</td>
<td>Dale Patana</td>
<td>607/277-8379 Emergency # 607/533-8610</td>
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<tr>
<td>164 Harrison Street,</td>
<td>164 Harrison Street, Johnstown, NY 12095</td>
<td>Justin Viscusi</td>
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<tr>
<td>7184 Morgan Rd</td>
<td>7184 Morgan Rd Liverpool, NY 13090</td>
<td>Kevin Hyde</td>
<td>315/451-3807 Emergency # 315/778-6527</td>
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<tr>
<td>5901 S. Transit Rd</td>
<td>5901 S. Transit Rd Lockport, NY 14094</td>
<td>Chuck Brennan</td>
<td>716/434-9041 Emergency # 716/990-5177</td>
</tr>
<tr>
<td>Fastenal</td>
<td>4 Highland Rd Suite A, Massena, NY 13662</td>
<td>Chad Ling</td>
<td>315/769-3278</td>
</tr>
<tr>
<td>ADDRESS</td>
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<tr>
<td>Fastenal 680 Route 211 East, Middletown, NY 10941</td>
<td>Darren Elston</td>
<td>845/692-3278</td>
<td>845/692-6887</td>
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<tr>
<td>Fastenal 315-B Roslyn Road Mineola, NY 11501</td>
<td>Christopher Metzler</td>
<td>516/294-7132</td>
<td>516/294-7155</td>
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<tr>
<td>Fastenal 309 East Broadway, Monticello, NY 12701</td>
<td>Luke Powell</td>
<td>845/791-6120</td>
<td>845/791-6121</td>
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<tr>
<td>Fastenal #5 Jeanne Dr., Newburgh, NY 12550</td>
<td>Keith Weber</td>
<td>845/564-1552</td>
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<tr>
<td>Fastenal 6000 Packard Rd., Ste. #200, Niagara Falls, NY 14304</td>
<td>Kevin Kayser</td>
<td>716/298-1990</td>
<td>716/298-1895</td>
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<tr>
<td>Fastenal 104 Mott St. Oceanside, NY 11572</td>
<td>Joseph Fedele</td>
<td>516/764-1013</td>
<td>516/764-2617</td>
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<tr>
<td>Fastenal 7352 State Hwy. #23, Ste. #3, Oneonta, NY 13820</td>
<td>Jennifer Insinga</td>
<td>607/431-9050</td>
<td>607/431-9182</td>
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<tr>
<td>Fastenal 406 Route 104 Ontario, NY 14519</td>
<td>Jason LaVilla</td>
<td>585/265-4288</td>
<td>585/265-4887</td>
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<tr>
<td>Fastenal 150 Pike Street, Port Jervis, NY 12771</td>
<td>John Schneider</td>
<td>845/858-9910</td>
<td>845/858-9915</td>
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<tr>
<td>Fastenal 94 Industrial Blvd., Plattsburgh, NY 12901</td>
<td>Brian St Hilaire</td>
<td>518/561-9291</td>
<td>518/561-9296</td>
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<tr>
<td>Fastenal 35 Patrick Lane Noxon Buss Park, Poughkeepsie, NY 12603</td>
<td>Rob O'neil</td>
<td>845/486-8828</td>
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<td>Fastenal 126-128 Kroemer Avenue, Riverhead, NY 11901</td>
<td>Christopher Peters</td>
<td>631/369-7313</td>
<td>631/369-7315</td>
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<tr>
<td>Fastenal 325 Columbia Turnpike, Rensselaer, NY 12144</td>
<td>Joseph Martin</td>
<td>518/477-2658</td>
<td>518-477-7450</td>
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<tr>
<td>Fastenal 371 Grenville Rd Rochester, NY 14606</td>
<td>Steven Saraceni</td>
<td>585/247-1460</td>
<td>585/247-4838</td>
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<tr>
<td>Fastenal 2856 W. Henrietta Road, Rochester, NY 14623</td>
<td>Joseph Hummel</td>
<td>585/424-2860</td>
<td>585/424-2649</td>
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<tr>
<td>Fastenal 801 Crane St.,</td>
<td>Patrick Kelliher</td>
<td>518/377-2112, 518/347-1719</td>
<td>518/377-2221, 518/347-1789</td>
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<tr>
<td>Fastenal 60 West Avenue,</td>
<td>Joseph Fraioli</td>
<td>518/584-0102</td>
<td>518/584-2629</td>
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<tr>
<td>Saratoga Springs, NY 12866</td>
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<tr>
<td>Fastenal 17 Boulevard,</td>
<td>Ronald Foster</td>
<td>518/793-3333, 518/796-9086</td>
<td>518/793-2036</td>
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<td>Queensbury, NY 12804</td>
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<td>Fastenal 3521 Victory Blvd.</td>
<td>Joe Fracchiolla</td>
<td>718/697-0238, 646/773-6270</td>
<td>718/697-0269</td>
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<tr>
<td>Unit 2 Staten Island, NY 10314</td>
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<tr>
<td>Fastenal 4101 New Court Ave.</td>
<td>Kenneth Paddock</td>
<td>315/463-4001, 315/246-0040</td>
<td>315/463-4676</td>
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<tr>
<td>Fastenal 920 Spencer St.,</td>
<td>Andrew Bagley</td>
<td>315/474-0970, 315/882-2126</td>
<td>315/474-0971</td>
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<td>Syracuse, NY 13204</td>
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<tr>
<td>Fastenal 1401 Erie Blvd East</td>
<td>Kyle Besaw</td>
<td>315-423-3728</td>
<td>315-423-4109</td>
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<tr>
<td>Fastenal 2150 Oriskany St</td>
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<td>West, Utica, NY 13502</td>
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<tr>
<td>Fastenal 6280 Rt 96 Ste B</td>
<td>William Jokinen</td>
<td>585/924-1910, 585/75-1715</td>
<td>585/924-1687</td>
</tr>
<tr>
<td>Victor, NY 14564</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal 23171 Murrock Circle,</td>
<td>Kevin Wener</td>
<td>315/782-1200, 315/232-3519</td>
<td>315/782-9663</td>
</tr>
<tr>
<td>Watertown, NY 13601</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal 252 Center Road,</td>
<td>Tammy Field</td>
<td>716/675-1042</td>
<td>716/677-0864</td>
</tr>
<tr>
<td>West Seneca, NY 13601</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal 57-08 37th Avenue.</td>
<td>Jeffrey Iannone</td>
<td>718/507-8193, 718/490-9729</td>
<td>718/507-8196</td>
</tr>
<tr>
<td>Woodside, NY 11377</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal 200 Saw Mill River Rd.</td>
<td>Jeff Schubert</td>
<td>914/378-0901</td>
<td>914/378-0902</td>
</tr>
<tr>
<td>Yonkers, NY 10701</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*  DATE: June 09, 2010

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACTOR(S): FASTENAL COMPANY

CONTRACT NO. (S): PC62979

SUBJECT: UPDATED BRANCH LOCATIONS

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

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

Braches Closed:

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

<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>EMERGENCY CONTACT(S)</th>
<th>TELEPHONE NUMBER</th>
<th>FAX NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fastenal 11 Washington Ave., Suffern, NY 10901</td>
<td>David Allan</td>
<td>845/357-9515</td>
<td>845/357-9516</td>
</tr>
<tr>
<td>Fastenal 29 Bloomingburg Rd., Middletown, NY 10941</td>
<td>Darren Elston</td>
<td>845/361-4551</td>
<td>845/361-4552</td>
</tr>
<tr>
<td>Fastenal 200 Saw Mill River Rd., Yonkers, NY 10701</td>
<td>Jeff Schubert</td>
<td>914/378-0901</td>
<td>914/378-0902</td>
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### New Branches:

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

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

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*

DATE: June 04, 2010

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACT NO. (S): PC62993

SUBJECT: NEW AUTHORIZED DISTRIBUTOR

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

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

<table>
<thead>
<tr>
<th>AUTHORIZED DISTRIBUTOR</th>
<th>FEDERAL ID#</th>
<th>ADDRESS</th>
<th>CONTACT PERSON &amp; E-MAIL ADDRESS</th>
<th>TELEPHONE # and FAX #</th>
</tr>
</thead>
<tbody>
<tr>
<td>SB MBE: FM Resources, Inc</td>
<td>16-1478699</td>
<td>One Woodbury Blvd Rochester, NY 14604</td>
<td>Fabricio S. Moralez <a href="mailto:info@fm-resources.com">info@fm-resources.com</a></td>
<td>Ph: (585) 238-2880 Ph: (888) 363-9777 Fax: (585) 238-2899 Fax: (866) 719-7199</td>
</tr>
</tbody>
</table>

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

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  20304 - RA-RM-E*

DATE:  November 13, 2009

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

GROUP:  39000 – INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

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

CONTRACTOR(S)/  HILLYARD, INC.

CONTRACT NO(S):  PC62982

SUBJECT:  CORRECTION TO HILLYARD’S WEBSITE ADDRESS

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

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

All terms and conditions remain the same.

Please mark your records accordingly.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*

DATE: November 04, 2009

PLEASE ADDRESS INQUIRIES TO:

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

CONTRACTOR(S): WATS INTERNATIONAL INC.

CONTRACT NO. (S): PC62991

SUBJECT: NYS PRICE REDUCTION PROGRAM

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

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

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*
DATE: November 04, 2009

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

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

CONTRACT NO. (S): PC62993

SUBJECT: NYS PRICE REDUCTION PROGRAM

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

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

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

All other terms, conditions and contact information remain the same.
### NYS High Use Item Price Reduction Offer
#### Effective Oct 15, 2009 - Dec 31, 2010

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1A032</td>
<td>Core/Coil Ballast Kit</td>
<td>$200.70</td>
<td>$180.63</td>
</tr>
<tr>
<td>2</td>
<td>1AAJ3</td>
<td>Backpack Leaf Blower,Gas,43 cc,200 MPH</td>
<td>$409.05</td>
<td>$389.50</td>
</tr>
<tr>
<td>3</td>
<td>1AAJ4</td>
<td>Backpack Leaf Blower,Gas,65 cc,205 MPH</td>
<td>$454.50</td>
<td>$452.50</td>
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<tr>
<td>4</td>
<td>1AAJ5</td>
<td>Hedge Trimmer,Gas,22 In,Double-Sided</td>
<td>$345.38</td>
<td>$317.93</td>
</tr>
<tr>
<td>5</td>
<td>1AAJ6</td>
<td>Hedge Trimmer,Gas,30 In,Single-Sided</td>
<td>$427.28</td>
<td>$393.46</td>
</tr>
<tr>
<td>6</td>
<td>1APE3</td>
<td>Snow Thrower,1 Stage,22 In,5.0 HP,Gas</td>
<td>$629.10</td>
<td>$579.56</td>
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<tr>
<td>7</td>
<td>1ATH5</td>
<td>Drain Cleaning Machine,3/4 x 100Ft</td>
<td>$1,792.80</td>
<td>$1,769.04</td>
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<tr>
<td>8</td>
<td>1AV58</td>
<td>Glove,Disposable,Nitrile,8 Mil,XL,Pk50</td>
<td>$20.35</td>
<td>$18.32</td>
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<tr>
<td>9</td>
<td>1BP84</td>
<td>Fixture,Dust/Vapor</td>
<td>$118.76</td>
<td>$106.88</td>
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<tr>
<td>10</td>
<td>1CG47</td>
<td>Hand Cleaner Towel,72 Count</td>
<td>$11.55</td>
<td>$10.40</td>
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<tr>
<td>11</td>
<td>1CG55</td>
<td>Liner,40x48in,Pk125</td>
<td>$28.46</td>
<td>$25.61</td>
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<tr>
<td>12</td>
<td>1CVX1</td>
<td>Water Cooler 8 GPH,Wall Mount,ADA</td>
<td>$567.00</td>
<td>$510.30</td>
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<tr>
<td>13</td>
<td>1EJZ1</td>
<td>Institutional Mop Bucket,Yellow,35 qt</td>
<td>$101.48</td>
<td>$91.33</td>
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<tr>
<td>14</td>
<td>1EZR1</td>
<td>Master Set,626 PC</td>
<td>$1,259.10</td>
<td>$1,196.15</td>
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<tr>
<td>15</td>
<td>1FD42</td>
<td>Cart,Service</td>
<td>$170.55</td>
<td>$153.50</td>
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<tr>
<td>16</td>
<td>1FEG7</td>
<td>Truck/Van Storage Drawer,48 Lx48 Wx9 H</td>
<td>$890.55</td>
<td>$846.02</td>
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<tr>
<td>17</td>
<td>1FEG8</td>
<td>Truck/Van Storage Drawer,48 Lx12 Wx13 H</td>
<td>$545.85</td>
<td>$518.56</td>
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<tr>
<td>18</td>
<td>1FEH1</td>
<td>Truck/Van Storage Drawer,48 Lx36 Wx13 H</td>
<td>$852.30</td>
<td>$809.69</td>
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<tr>
<td>19</td>
<td>1FEH2</td>
<td>Truck/Van Storage Drawer,48 Lx48 Wx13 H</td>
<td>$1,017.74</td>
<td>$951.62</td>
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<tr>
<td>20</td>
<td>1FEH5</td>
<td>Truck/Van Storage Drawers,50 Lx36 Wx6 H</td>
<td>$828.00</td>
<td>$766.60</td>
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<tr>
<td>21</td>
<td>1FEH7</td>
<td>Truck/Van Storage Drawers,26 Lx36 Wx6 H</td>
<td>$621.00</td>
<td>$589.95</td>
</tr>
<tr>
<td>22</td>
<td>1FEH9</td>
<td>Truck/Van Storage Drawers,50 Lx12 Wx12 H</td>
<td>$594.00</td>
<td>$564.30</td>
</tr>
<tr>
<td>23</td>
<td>1FEJ1</td>
<td>Truck/Van Storage Drawers,50 Lx12 Wx18 H</td>
<td>$842.40</td>
<td>$800.28</td>
</tr>
<tr>
<td>24</td>
<td>1LWU3</td>
<td>Foaming Hand Soap,1200ml,Yellow,PK 2</td>
<td>$55.04</td>
<td>$49.54</td>
</tr>
<tr>
<td>25</td>
<td>1LWU5</td>
<td>Foaming Hand Soap,1250ml,Yellow,PK 3</td>
<td>$56.57</td>
<td>$50.91</td>
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<tr>
<td>26</td>
<td>1MEA9</td>
<td>Sensor,Passive Infrared,IVory</td>
<td>$189.20</td>
<td>$170.28</td>
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<tr>
<td>27</td>
<td>1MND3</td>
<td>Cleaner,Floor,1 G,Pk2</td>
<td>$84.82</td>
<td>$76.16</td>
</tr>
<tr>
<td>28</td>
<td>1MKH5</td>
<td>Floor Finish,5 Gal</td>
<td>$115.92</td>
<td>$104.33</td>
</tr>
<tr>
<td>29</td>
<td>1NDS5</td>
<td>Sensor,Motion,Ceiling</td>
<td>$179.78</td>
<td>$161.80</td>
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<tr>
<td>30</td>
<td>1PMV3</td>
<td>Gas Chain Saw,16 In,1.8 HP,Auto Oiler</td>
<td>$317.25</td>
<td>$303.35</td>
</tr>
<tr>
<td>31</td>
<td>1PMV4</td>
<td>Gas Chain Saw,18 In,2.5 HP,Auto Oiler</td>
<td>$390.15</td>
<td>$372.20</td>
</tr>
<tr>
<td>32</td>
<td>1PX54</td>
<td>Water Cooler 8 Gph</td>
<td>$506.82</td>
<td>$456.14</td>
</tr>
<tr>
<td>33</td>
<td>1RC73</td>
<td>Rolling Cabinet,41 W,14 Drawer,Red</td>
<td>$861.30</td>
<td>$818.24</td>
</tr>
<tr>
<td>34</td>
<td>1RC74</td>
<td>Tool Chest,8 Drawer,Red,40 1/2 In,Ball</td>
<td>$557.10</td>
<td>$529.25</td>
</tr>
<tr>
<td>35</td>
<td>1RC75</td>
<td>Rolling Cabinet,26 1/2 W,B Drawer,Red</td>
<td>$435.15</td>
<td>$413.39</td>
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<tr>
<td>36</td>
<td>1RC79</td>
<td>15 Drawer Tool Cart</td>
<td>$800.10</td>
<td>$782.06</td>
</tr>
<tr>
<td>37</td>
<td>1RM24</td>
<td>Hydraulic Door Closer</td>
<td>$159.98</td>
<td>$143.98</td>
</tr>
<tr>
<td>38</td>
<td>1VEK9</td>
<td>Broadcast Spreader,Push,125 Lb Cap</td>
<td>$201.15</td>
<td>$181.04</td>
</tr>
<tr>
<td>39</td>
<td>1VG53</td>
<td>General Purpose,Pk2</td>
<td>$87.37</td>
<td>$78.63</td>
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<tr>
<td>40</td>
<td>1VK49</td>
<td>A/C,Portable,59500btuh</td>
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<td>3U585 Wiping Cloth</td>
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<td>3UP49 Arm Gripper</td>
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<td>4J15 Diffuser, Ceiling</td>
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<td>158</td>
<td>5AE55</td>
<td>Portable Air Conditioner</td>
<td>$5,671.49</td>
<td>$5,104.34</td>
</tr>
<tr>
<td>159</td>
<td>5H495</td>
<td>Clock,Quartz,Round</td>
<td>$28.13</td>
<td>$25.32</td>
</tr>
<tr>
<td>160</td>
<td>5JK48</td>
<td>Suppressor,Surge</td>
<td>$13.09</td>
<td>$11.78</td>
</tr>
<tr>
<td>161</td>
<td>5KH63</td>
<td>Box,4ft Recycling</td>
<td>$62.06</td>
<td>$55.65</td>
</tr>
<tr>
<td>162</td>
<td>5LY32</td>
<td>Waste Receptacle,48 G</td>
<td>$162.16</td>
<td>$145.94</td>
</tr>
<tr>
<td>163</td>
<td>5LY33</td>
<td>Drum Top With Door</td>
<td>$73.64</td>
<td>$66.28</td>
</tr>
<tr>
<td>164</td>
<td>5M778</td>
<td>Paper Slot Top,Blue</td>
<td>$32.02</td>
<td>$28.62</td>
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<tr>
<td>165</td>
<td>5M780</td>
<td>Bottle/Cap Top,Green</td>
<td>$28.45</td>
<td>$25.81</td>
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<tr>
<td>166</td>
<td>5M785</td>
<td>Container,Recycling</td>
<td>$5.74</td>
<td>$5.17</td>
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<tr>
<td>167</td>
<td>5M880</td>
<td>Cart,Janitor</td>
<td>$152.93</td>
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<td>168</td>
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<td>Cable,Data/LAN,Cat5</td>
<td>$347.40</td>
<td>$312.66</td>
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<td>169</td>
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<td>$132.44</td>
<td>$119.20</td>
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<td>170</td>
<td>5MUS5</td>
<td>Waste Receptacle,50 G</td>
<td>$97.62</td>
<td>$87.86</td>
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<tr>
<td>171</td>
<td>5NY79</td>
<td>35 qt,Mop Bucket w/ Side Pressure Wring</td>
<td>$78.72</td>
<td>$70.85</td>
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<tr>
<td>172</td>
<td>5NY84</td>
<td>Mop Bucket,35 Qt</td>
<td>$96.06</td>
<td>$86.45</td>
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<tr>
<td>173</td>
<td>5PO09</td>
<td>Valve,Closet,3.5 Gpf</td>
<td>$120.13</td>
<td>$106.12</td>
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<td>174</td>
<td>5W007</td>
<td>Dolly,Round,20-55 G</td>
<td>$43.05</td>
<td>$38.75</td>
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<tr>
<td>175</td>
<td>5W409</td>
<td>Water Cooler,8.0 Gph</td>
<td>$530.10</td>
<td>$477.09</td>
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<tr>
<td>176</td>
<td>5XL36</td>
<td>Liner,38x58in,Pk100</td>
<td>$52.93</td>
<td>$47.64</td>
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<tr>
<td>177</td>
<td>5XL46</td>
<td>Liner,24x33in,Pk1000</td>
<td>$35.75</td>
<td>$32.18</td>
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<tr>
<td>178</td>
<td>5XL49</td>
<td>Liner,38x60in,Pk150</td>
<td>$46.04</td>
<td>$41.44</td>
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<tr>
<td>179</td>
<td>5XL50</td>
<td>Liner,40x48in,Pk150</td>
<td>$37.11</td>
<td>$33.40</td>
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<td>180</td>
<td>5XLS8</td>
<td>Liner,40x68in,Pk100</td>
<td>$34.28</td>
<td>$30.85</td>
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<tr>
<td>181</td>
<td>5Y667</td>
<td>Ballast,F27bx Lamp</td>
<td>$69.84</td>
<td>$62.86</td>
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<tr>
<td>182</td>
<td>6B642</td>
<td>Air Filter,24x4x18in</td>
<td>$22.92</td>
<td>$20.54</td>
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<tr>
<td>183</td>
<td>6B924</td>
<td>Pleated Filter,24x24x2</td>
<td>$6.81</td>
<td>$6.13</td>
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<tr>
<td>184</td>
<td>6B930</td>
<td>Pleated Filter,20x25x2</td>
<td>$6.08</td>
<td>$5.47</td>
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<tr>
<td>185</td>
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<td>Pleated Filter,20x20x2</td>
<td>$5.26</td>
<td>$4.73</td>
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<tr>
<td>186</td>
<td>6B950</td>
<td>Pleated Filter,16x25x2</td>
<td>$5.18</td>
<td>$4.66</td>
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<tr>
<td>187</td>
<td>6B956</td>
<td>Pleated Filter,16x20x2</td>
<td>$4.73</td>
<td>$4.26</td>
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<tr>
<td>188</td>
<td>6HH26</td>
<td>Container,Recycling</td>
<td>$72.73</td>
<td>$65.46</td>
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<tr>
<td>189</td>
<td>6HH27</td>
<td>Container,Recycling</td>
<td>$100.57</td>
<td>$90.51</td>
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<tr>
<td>190</td>
<td>6JD46</td>
<td>Tape,DUCT,50 Yd</td>
<td>$5.45</td>
<td>$4.91</td>
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<tr>
<td>191</td>
<td>6NW01</td>
<td>Barier,Crowd Control,H38In,Black&amp;White</td>
<td>$165.38</td>
<td>$148.84</td>
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<tr>
<td>192</td>
<td>6RA74</td>
<td>Roll Towel,PK6</td>
<td>$70.86</td>
<td>$63.77</td>
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<td>193</td>
<td>6T392</td>
<td>Microwave,Commercial, Digital Timer</td>
<td>$298.80</td>
<td>$268.92</td>
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<tr>
<td>194</td>
<td>6UT21</td>
<td>Commercial Water Heater,100G,NG,NAECA</td>
<td>$4,686.16</td>
<td>$4,217.54</td>
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<tr>
<td>195</td>
<td>6W281</td>
<td>Drill Press,Floor,20in</td>
<td>$1,417.50</td>
<td>$1,346.63</td>
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<tr>
<td>196</td>
<td>6X922</td>
<td>Ballast,F40T12 Lamp</td>
<td>$15.50</td>
<td>$13.95</td>
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<tr>
<td>197</td>
<td>6X923</td>
<td>Ballast,F96T12 Lamp</td>
<td>$29.04</td>
<td>$26.14</td>
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<tr>
<td>198</td>
<td>6Y930</td>
<td>Container,Recycle Top</td>
<td>$186.96</td>
<td>$168.26</td>
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<tr>
<td>199</td>
<td>6Y930</td>
<td>Recycling Container</td>
<td>$484.21</td>
<td>$435.79</td>
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<tr>
<td>200</td>
<td>6YE60</td>
<td>Disposable Wiper,PK900</td>
<td>$76.83</td>
<td>$68.97</td>
</tr>
</tbody>
</table>
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*  DATE: October 29, 2009

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACTOR(S)/ FOR SID TOOL CO. INC . D:\B\A MSC INDUSTRIAL SUPPLY CORP.

CONTRACT NO(S).: PC62989

SUBJECT: NEW CONTACT PERSON INFORMATION

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

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

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

*****

20304p43.docT03rkq
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20304 - RA-RM-E*

Date: October 29, 2009

Please address inquiries to:
Group: 39000 – Industrial and Commercial Supplies and Equipment

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

Contract Period: October 01, 2007 to September 30, 2012

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

Contractor(s)/ Contractor(s):
Hillyard, Inc.

Contract No(s):
PC62982

Subject: New Website Address

To all State Agencies and Others Authorized to Use State Contracts:

<table>
<thead>
<tr>
<th>Contract #</th>
<th>Contractor &amp; Address</th>
<th>Telephone #</th>
<th>Fed.Ident. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62982</td>
<td>Hillyard, Inc.</td>
<td>800/695-5336</td>
<td>440522196</td>
</tr>
<tr>
<td></td>
<td>RA 125 Rawson Road</td>
<td>585/924-2820</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Victor, NY 14564</td>
<td>585/924-2829</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ms. Dianne Beaumont</td>
<td>866/381-5286</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fax No.: 866/381-5286</td>
<td>585/924-2829</td>
<td></td>
</tr>
<tr>
<td></td>
<td>E-Mail: <a href="mailto:dbeaumont@hillyard.com">dbeaumont@hillyard.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Web Site: <a href="http://www.ny.hillyard.com">www.ny.hillyard.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All terms and conditions remain the same.

Please mark your records accordingly.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*

DATE: July 24, 2009

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

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

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

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

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

CONTRACT NO(S): PC62993

SUBJECT: CHANGE IN TELEPHONE NUMBER

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

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62993</td>
<td>W. W. GRAINGER, INC.</td>
<td>800/225-5994</td>
<td>361150280</td>
</tr>
<tr>
<td>RA</td>
<td>100 Grainger Parkway</td>
<td>518/389-0164</td>
<td></td>
</tr>
<tr>
<td>E*</td>
<td>Lake Forest, IL 60045-5201</td>
<td>Jennifer Hicks Fax No.: 518/869-1418 <a href="mailto:Jennifer.Hicks@grainger.com">Jennifer.Hicks@grainger.com</a> Web Site: <a href="http://www.grainger.com">www.grainger.com</a></td>
<td></td>
</tr>
</tbody>
</table>

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

*****
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20304 - RA-RM-E*

Date: July 24, 2009

Please address inquiries to:
State Agencies & Contractors
Ruth Quezada
Purchasing Officer I
(518) 474-5120
ruth.quezada@ogs.state.ny.us

Contract Period: October 01, 2007 to September 30, 2012

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

Contractor(s): WATS INTERNATIONAL INC.

Contract No(s.): PC62991

Subject: Change in Website Address

To all state agencies and others authorized to use state contracts:

WATS International Inc. Website Address Change:

<table>
<thead>
<tr>
<th>Contract #</th>
<th>Contractor &amp; Address</th>
<th>Telephone #</th>
<th>Fed.Ident.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62991</td>
<td>WATS INTERNATIONAL INC. 200 Manchester Rd. Poughkeepsie, NY 12603</td>
<td>800/933-9287</td>
<td>141622445</td>
</tr>
<tr>
<td>SB MBE</td>
<td>Mr. Jim Watts Fax No.: 845/473-2153 E-mail: <a href="mailto:wats2@hvc.rr.com">wats2@hvc.rr.com</a> Web Site: <a href="http://www.watsinternational.com">www.watsinternational.com</a></td>
<td>845/473-2106</td>
<td></td>
</tr>
</tbody>
</table>

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

*****

20304p38.docT03rkq
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*

DATE: March 31, 2009

PLEASE ADDRESS INQUIRIES TO:
GROUP: 39000 – INDUSTRIAL AND COMMERCIAL
STATE AGENCIES & CONTRACTORS
SUPPLIES AND EQUIPMENT
Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

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

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

SUBJECT: CONTRACTORS PRICE LIST UPDATE

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

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

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

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  20304 - RA-RM-E*

DATE:  December 12, 2008

PLEASE ADDRESS INQUIRIES TO:

GROUP:  39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

STATE AGENCIES & CONTRACTORS

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

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

OTHER AUTHORIZED USERS

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

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

SUBJECT:  CHANGE OF BUSINESS NAME

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

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62989</td>
<td>SID TOOL CO. INC DBA MSC INDUSTRIAL SUPPLY CORP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E*</td>
<td>75 Maxess Road, Melville, NY 11747</td>
<td>800/645-7270</td>
<td>135526506</td>
</tr>
<tr>
<td></td>
<td></td>
<td>315/638-4946</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>David Abbott</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax No.: 315/638-4946</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:abbottd@mscdirect.com">abbottd@mscdirect.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.mscdirect.com">www.mscdirect.com</a></td>
<td></td>
</tr>
</tbody>
</table>

All terms and conditions remain the same.  
Please mark your records accordingly.  
If you have any questions regarding this contract, do not hesitate to contact this office.

*****
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20304 - RA-RM-E*

Date: May 19, 2008

Please address inquiries to:

Group: 39000 – Industrial and Commercial Supplies and Equipment

State Agencies & Contractors

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

Contract Period: October 01, 2007 to September 30, 2012

Other Authorized Users

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

Subject: Walk-In Procedures

To all State Agencies and Others Authorized to Use State Contracts:

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

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

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

****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 - RA-RM-E*
DATE: November 20, 2007

GROUP: 39000 – INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

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

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

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

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

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

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

New Contact Person and e-mail address:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC62980</td>
<td>F&amp;F INDUSTRIAL EQUIPMENT CORP. 195 Tower Drive Middletown, NY 10941</td>
<td>800/724-2727 845/692-4800</td>
<td>141634506</td>
</tr>
<tr>
<td>SB</td>
<td></td>
<td>845/692-4141</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:FFasano@ffie.com">FFasano@ffie.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.ffie.com">www.ffie.com</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

*****
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20304 - RA-RM-E*

Date: October 15, 2007

Please address inquiries to:
State Agencies & Contractors
Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

Group: 39000 – Industrial and Commercial Supplies and Equipment

Contract Period: October 01, 2007 to September 30, 2012

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

Contractor(s): Hillyard Inc.
W. W. Grainger, Inc.

Contract No(s.): PC62982
PC62993

Subject: New Contact Person for Knight Marketing, Emerald Island Supply and Capital Supply Under Hillyard; New Branch for W.W. Grainger

To all State Agencies and Others Authorized to Use State Contracts:

Hillyard Inc. – Statewide

<table>
<thead>
<tr>
<th>FEDERAL ID #</th>
<th>ADDRESS</th>
<th>NAME &amp; PHONE # &amp; E-MAIL ADDRESS</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Knight Marketing Corp. of NY</td>
<td>113050996</td>
<td>46-50 54th Avenue Maspeth, NY 11378</td>
<td>718/786-8787 e-mail: <a href="mailto:kmny2009@aol.com">kmny2009@aol.com</a></td>
</tr>
<tr>
<td>Emerald Island Supply Co., Inc.</td>
<td>112964484</td>
<td>P.O Box 353 1135 Station Rd. Medford, NY 11763</td>
<td>631/475-3311 e-mail: <a href="mailto:derbybrothers@aol.com">derbybrothers@aol.com</a></td>
</tr>
</tbody>
</table>
New Contact Person

<table>
<thead>
<tr>
<th>FEDERAL ID #</th>
<th>ADDRESS</th>
<th>NAME &amp; PHONE # &amp; E-MAIL ADDRESS</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>132997677</td>
<td>620 12th Avenue New York, NY 10036</td>
<td>Steve Falco 800/445-5927 212/307-6600 e-mail: <a href="mailto:sfalco@capitalsupply.com">sfalco@capitalsupply.com</a></td>
<td>212/307-4040</td>
</tr>
</tbody>
</table>

W. W. GRAINGER, INC. – STATEWIDE

New Branch

<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Marcus Blvd. Hauppauge, NY 11788-3704</td>
<td>631/457-8500</td>
<td>631/457-8502</td>
</tr>
</tbody>
</table>

All terms and conditions remain the same.

Please mark your records accordingly.

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

****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20304 – RA-RM-E*

DATE: October 15, 2007

PLEASE ADDRESS INQUIRIES TO:
GROUP: 39000 – INDUSTRIAL and COMMERCIAL SUPPLIES and EQUIPMENT
STATE AGENCIES & CONTRACTORS
Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

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

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

SUBJECT: EXPIRED CONTRACT FOR HOME DEPOT

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

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

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

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

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