PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

GROUP: 20915 - Furniture

DATE: October 28, 2013

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

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

CONTRACT PERIOD:

CONTRACTOR(S)/
CONTRACT NO(S): All Current Contractors

SUBJECT: CONTRACT EXPIRATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that this contract is scheduled to expire on Monday, October 28, 2013. While the Office of General Services intends to announce new awards based on the Information for Bid #22398, there will be a lapse in coverage. All purchases must be made in accordance with applicable statutory requirements and purchasing guidelines.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

GROUP: 20915 - Furniture

DATE: August 20, 2013

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

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

CONTRACT PERIOD:

CONTRACTOR(S)/
CONTRACT NO(S):
PC63341 Diversified Woodcrafts, Inc.
PC65685 National Office Furniture, Inc.
PC63415 Steelcase, Inc.

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that price lists have been updated for the above referenced contractors.

A copy of the current Contract Award Notification may be obtained at the following URL address:
http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM

All other terms and conditions of this Contract Award Notification remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: August 8, 2013

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

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

GROUP: 20915 - Furniture

CONTRACT PERIOD:

CONTRACTOR(S)/
CONTRACT NO(S): See Below

SUBJECT: CONTRACT ASSIGNMENT AND EXTENSION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note that National Public Seating (PC63390) has been assigned to NPS Public Furniture Corporation, D/B/A National Public Seating (PC66035). Additionally, this contract has been extended to 10/28/13. The information below is correct:

NPS Public Furniture Corp
D/B/A National Public Seating
PC66035
FEIN: 451215935
VID: 1100019951

All terms and conditions remain the same. Please visit the award page for the complete list of current contractors for this contract area.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: June 11, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:

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

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

CONTRACT PERIOD:

CONTRACTOR(S)/ CONTRACT NO(S.):
PC63350   Groupe LaCasse, LLC
PC65685   National Office Furniture
PC63403   Sauder Manufacturing Co.

SUBJECT: Price List Update

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that price lists have been updated for the above referenced contractors.

A copy of the current Contract Award Notification may be obtained at the following URL address:
http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM

All other terms and conditions of this Contract Award Notification remain the same.

20551p64.doc/T04cam
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  20551-ES

DATE: June 10, 2013

GROUP:  20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

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

CONTRACT PERIOD:

CONTRACTOR(S)/ CONTRACT NO(S):  See Below

SUBJECT:  CONTRACT ASSIGNMENT AND EXTENSION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note that Jim Quinn and Associates (PC63369) has been assigned to Jim Quinn and Associates (PC66036). Additionally this contract has been extended to 10/28/13. The following information is correct:

Jim Quinn and Associates
PC66036
FEIN:  364732939
VID:  1100046333

Please visit the award page for the complete list of current contractors for this contract area.

20551p62.doc/T04cam
<table>
<thead>
<tr>
<th>AWARD NUMBER:</th>
<th>20551-ES</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUP:</td>
<td>20915 - Furniture</td>
</tr>
<tr>
<td>CONTRACTOR(S)/ CONTRACT NO(S):</td>
<td>All Extended Contractors</td>
</tr>
<tr>
<td>SUBJECT:</td>
<td>REPORT OF SALES</td>
</tr>
<tr>
<td>PLEASE ADDRESS INQUIRIES TO:</td>
<td></td>
</tr>
<tr>
<td>STATE AGENCIES &amp; CONTRACTORS</td>
<td>Cynthia A. Miner</td>
</tr>
<tr>
<td>Contract Management Specialist II</td>
<td>(518) 474-5535</td>
</tr>
<tr>
<td><a href="mailto:cindy.miner@ogs.ny.gov">cindy.miner@ogs.ny.gov</a></td>
<td></td>
</tr>
<tr>
<td>OTHER AUTHORIZED USERS</td>
<td>Customer Services</td>
</tr>
<tr>
<td>(518) 474-6717</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a></td>
<td></td>
</tr>
</tbody>
</table>

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

Due to the staggered approval dates for recent contract extensions, OGS is requesting that one sales report be submitted by November 15, 2013.

Please refer to the “Report of Contract Purchases” clause in the Contract Award Notification for detailed information concerning the report of contract purchases.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: April 22, 2013

PLEASE ADDRESS INQUIRIES TO:

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

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

GROUP: 20915 - Furniture

CONTRACT PERIOD:

CONTRACTOR(S)/CONTRACT NO(S.):
Listed below

SUBJECT: CONTRACT EXTENSION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The contracts listed below have been extended through October 28, 2013 or until new awards are made, whichever comes first. It is anticipated that future phases will be processed for other contractors. All terms and conditions remain the same.

CONTRACTS/CONTRACTORS BEING EXTENDED:

<table>
<thead>
<tr>
<th>Code</th>
<th>Contractor</th>
<th>Code</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC63312</td>
<td>Adden Furniture</td>
<td>PC64028</td>
<td>Kardex Remstar LLC</td>
</tr>
<tr>
<td>PC63311</td>
<td>Amcase</td>
<td>PC63388</td>
<td>Moduform, Inc.</td>
</tr>
<tr>
<td>PC63323</td>
<td>Burroughs Corp.</td>
<td>PC63392</td>
<td>Neocase/Modern Ind.</td>
</tr>
<tr>
<td>PC63333</td>
<td>Computer Comforts</td>
<td>PC63396</td>
<td>Nova Solutions, Inc.</td>
</tr>
<tr>
<td>PC63334</td>
<td>Concord Products Co.</td>
<td>PC64034</td>
<td>Nucraft Furniture</td>
</tr>
<tr>
<td>PC63414</td>
<td>Diversified Woodcrafts</td>
<td>PC63416</td>
<td>Spectrum Industries</td>
</tr>
<tr>
<td>PC64018</td>
<td>Facilities Equipment &amp; Service</td>
<td>PC63414</td>
<td>Stylex, Inc.</td>
</tr>
<tr>
<td>PC64021</td>
<td>Hallagan Manufacturing</td>
<td>PC63422</td>
<td>Trendway Corp.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PC64044</td>
<td>Wright Line LLC</td>
</tr>
</tbody>
</table>

Please visit the award page for the complete list of current contractors for this contract area.
PURCHASING MEMORANDUM  
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES  
DATE: April 2, 2013

GROUP: 20915 - Furniture  
PLEASE ADDRESS INQUIRIES TO: 
STATE AGENCIES & CONTRACTORS 
Cynthia A. Miner 
Senior Purchasing Agent 
(518) 474-5535 
cindy.miner@ogs.ny.gov

CONTRACT PERIOD: 

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

CONTRACT NO(S).: See Below

SUBJECT: CONTRACT ASSIGNMENT & EXTENSION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note that AIS Inc. (PC63314) has been assigned to AIS Holdings Corp. (PC65984). Additionally, AIS Holdings Corp. (PC65984) has been extended to 10/28/13. The following information is correct:

AIS Holdings Corp.  
PC65984  
FID#: 043489948  
VID#: 1100059011

The Contract Award Notification found at the below address contains the most up-to-date information and all changes are noted in red.


20551p60.doc/T04cam
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: March 7, 2013

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

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

CONTRACT PERIOD:

CONTRACTOR(S)/ CONTRACT NO(S.):
Listed below

SUBJECT: CONTRACT EXTENSION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The contracts listed below have been extended through October 31, 2013 or until new awards are made, whichever comes first. It is anticipated that future phases will be processed for other contractors. All terms and conditions remain the same.

CONTRACTS/CONTRACTORS BEING EXTENDED:

PC63313  Agati, Inc.
PC63338  Dar-Ran Furniture Ind., Inc.
PC63339  Dauphin
PC63342  Eminence Group (Colecraft)
PC63411  Exemplis Corp. (Sit On It Seating)
PC63358  Hertz Furniture
PC63362  Humanscale Corp.
PC63364  Inscape/Office Specialty
PC64024  Integra, Inc.
PC63385  Logiflex
PC64029  Midwest Folding Products
PC64031  MJ Industries, Inc.
PC63395  Norix Group, Inc.
PC64035  Palmieri Furniture
PC64036  Paragon Furniture LP
PC63404  Scholar Craft Products
PC63406  Seating, Inc.
PC63413  Source International Corp
PC63419  Tesco Industries, LP

Please visit the award page for the complete list of current contractors for this contract area.

20551p59.doc/T04cam
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: January 23, 2013

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Cynthia A. Miner
Senior Purchasing Agent
(518) 474-5535
cindy.miner@ogs.ny.gov

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

GROUP: 20915 - Furniture

CONTRACT PERIOD:

CONTRACTOR(S)/
CONTRACT NO(S).:
Listed below

SUBJECT: CONTRACT EXTENSION & NEW CONTRACT ADMINISTRATOR

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please note the following:

The Contract Administrator has been changed as noted above.

This contract has been extended for the below listed contractors through October 31, 2013 or until new awards are made, whichever comes first. It is anticipated that future phases will be processed for other contractors. All terms and conditions remain the same.

CONTRACTS/CONTRACTORS BEING EXTENDED:

PC63316 Allsteel, Inc.
PC63317 Arco-Bell Corp.
PC63322 Blockhouse Co., Inc.
PC63325 Bretford
PC63326 Brodart Company
PC63328 Butler Woodcrafters, Inc.
PC63330 Case Systems, Inc.
PC64016 Datum Filing Systems Inc.
PC63340 David Edward Co.
PC63344 ERG International
PC63345 Foliot Furniture, Inc.
PC63347 Global Industries, Inc.
PC63350 Group LaCasse, LLC
<table>
<thead>
<tr>
<th>Code</th>
<th>Company Name</th>
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<tbody>
<tr>
<td>PC63351</td>
<td>Gunlocke Company, LLC</td>
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<tr>
<td>PC63352</td>
<td>Hale Manufacturing Co.</td>
</tr>
<tr>
<td>PC63356</td>
<td>Haworth, Inc.</td>
</tr>
<tr>
<td>PC63357</td>
<td>Herman Miller, Inc.</td>
</tr>
<tr>
<td>PC63360</td>
<td>High Point Furniture Ind., Inc.</td>
</tr>
<tr>
<td>PC63361</td>
<td>Hon Company, The</td>
</tr>
<tr>
<td>PC64025</td>
<td>Interior Resources</td>
</tr>
<tr>
<td>PC63365</td>
<td>Interior Systems, Inc.</td>
</tr>
<tr>
<td>PC63366</td>
<td>Irwin Seating Co.</td>
</tr>
<tr>
<td>PC63368</td>
<td>JFD Sales Consultant Services</td>
</tr>
<tr>
<td>PC63372</td>
<td>JSI/Jasper Seating Co.</td>
</tr>
<tr>
<td>PC65806</td>
<td>JSJ Seating Company (Jami, Inc.)</td>
</tr>
<tr>
<td>PC63370</td>
<td>John Savoy &amp; Son, Inc.</td>
</tr>
<tr>
<td>PC63375</td>
<td>Kimball Office, Inc.</td>
</tr>
<tr>
<td>PC63378</td>
<td>Knoll, Inc.</td>
</tr>
<tr>
<td>PC63379</td>
<td>Kreuger International, Inc.</td>
</tr>
<tr>
<td>PC63380</td>
<td>Krug, Inc.</td>
</tr>
<tr>
<td>PC63382</td>
<td>Landscape Forms, Inc.</td>
</tr>
<tr>
<td>PC63383</td>
<td>Library Interiors, Inc.</td>
</tr>
<tr>
<td>PC63386</td>
<td>Mayline Company, LLC</td>
</tr>
<tr>
<td>PC63387</td>
<td>Mity-Lite, Inc.</td>
</tr>
<tr>
<td>PC65685</td>
<td>National Office Furniture, Inc.</td>
</tr>
<tr>
<td>PC63391</td>
<td>Nemschoff Chairs, Inc.</td>
</tr>
<tr>
<td>PC63393</td>
<td>Nickerson Corporation</td>
</tr>
<tr>
<td>PC63397</td>
<td>OFS Brands, Inc.</td>
</tr>
<tr>
<td>PC63403</td>
<td>Sauder Manufacturing Co.</td>
</tr>
<tr>
<td>PC63409</td>
<td>Sico Inc.</td>
</tr>
<tr>
<td>PC64040</td>
<td>Smith System Mfg.</td>
</tr>
<tr>
<td>PC64041</td>
<td>Spacesaver Storage</td>
</tr>
<tr>
<td>PC63415</td>
<td>Steelcase, Inc.</td>
</tr>
<tr>
<td>PC63418</td>
<td>Teknion, LLC</td>
</tr>
<tr>
<td>PC63420</td>
<td>Thompson Contract, Inc.</td>
</tr>
<tr>
<td>PC63424</td>
<td>Versteel/Ditto Sales</td>
</tr>
<tr>
<td>PC63425</td>
<td>Virco, Inc.</td>
</tr>
</tbody>
</table>
PURCHASING MEMORANDUM
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

GROUP: 20915 – Furniture, All Types
(Except Hospital Room and Patient Handling) Statewide

DATE: September 18, 2012

STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

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

CONTRACT PERIOD:

CONTRACTOR(S): ALL

SUBJECT: Information regarding Lapse in Contract Coverage

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

EXPIRATION OF CONTRACTS:
Please be advised that the above referenced contracts are scheduled to expire on October 28, 2012. We are currently evaluating bids received June 7, 2012; however, there may be a lapse in contract coverage. At this time it appears there will be no awards made before the end of 2012. In the meantime, all purchases should be made in accordance with applicable statutory requirements and purchasing guidelines.

In situations where there is a lapse in a NYS Centralized Contract or a contract is currently in process (i.e., in negotiations or undergoing control agency review) please note the following:

- To make an acquisition during the lapse period or while a contract is in process, an Authorized User must follow its individual purchasing policies and procedures (i.e., use of discretionary threshold, follow bid requirements or establish an agency-specific contract).
- Agencies / Authorized Users need to be aware that terms and conditions provided by vendors may not be as favorable as those terms and conditions provided in a NYS Centralized Contract. Agencies / Authorized Users must ensure all appropriate reviews and approvals necessary within their individual agency and by the control agencies are completed.
- Agencies/Authorized Users may find it to be beneficial to include a contract migration clause, such as the following, to enable the Agency / Authorized User to move to the NYS Centralized Contract, when in place.

**Contract Migration** Authorized Users shall be permitted, at the Authorized User’s discretion, to migrate to a New York State centralized contract at the time that Contractor is awarded a centralized contract for the same products or services, effective with its commencement date. Such migration shall not operate to diminish, alter or eliminate any rights that the Authorized User otherwise had under the terms and conditions of their individual contracts.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: July 9, 2012

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

GROUP: 20915 - Furniture All Types (Except Hospital Room and Patient Handling) STATEWIDE

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

CONTRACT PERIOD:
October 29, 2007 to
October 28, 2012

CONTRACTOR: Jim Quinn and Associates

CONTRACT NO.: PC63369

SUBJECT: Change of Address and New Phone Number

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The new address and phone number for the above contractor is:

Jim Quinn and Associates
12 Morningside Drive
Schenectady, NY 12303
New Phone Number: 518-356-0398
Toll Free Number remains the same: (800) 313-7595
All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

GROUP: 20915 - Furniture All Types (Except Hospital Room and Patient Handling) STATEWIDE

DATE: June 18, 2012

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACTOR: JSJ Furniture Corp. d/b/a Izzyplus VARIOUS

CONTRACT NO.: PC65806/VARIOUS

SUBJECT: Assignment of Contract/ Price List Updates and Contact Information Changes

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:
Contracts for Jami Inc. (PC63367) and JSJ Seating Company Texas, L.P. (PC63373) have been assigned to JSJ Furniture Corporation D/B/A izzyplus. The new information is as follows:

JSJ Furniture Corporation
  d/b/a Izzyplus
  172 Van Wagoner Rd.
  Spring Lake MI 49456
  Toll Free 800-543-5449
  Paula Redler 616-847-8785
  FID# 383572104
  NYS Vendor ID# 1000031597
  Email: paula.redler@izzplus.com
  Website: www.izzydesign.com
  Fax: 616-847-6540

The updated assignment information is reflected on page 60 of the June 18, 2012 revised award.
This update includes several price list updates and contact information changes effective May 30, 2012 or after.

For current revisions, please refer to the link labeled “Award Document” on our website at:
http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM All updates are indicated in red.

All other terms and conditions remain unchanged. Please update your records accordingly.

20551p55.docx/t04dmm
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: April 5, 2012

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

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

GROUP: 20915 - Furniture All Types (Except Hospital Room and Patient Handling)
STATEWIDE

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACTOR: The Hon Company
CONTRACT NO.: PC63361

SUBJECT: Exclusion of Products

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The basyx products listed in the September 1, 2011 HON Pricer are excluded from the NYS contract.

The following pages from the HON September 1, 2011 Pricer are excluded from this NYS contract, as they offer basyx brand:

Pages: 80-81, 220-223, 468-471, 569-584, 664-670

This information will be reflected in red in the next revised award of May 30, 2012.

All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: March 30, 2012

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
donna.mcneil@ogs.ny.gov

GROUP: 20915 – Furniture All Types (Except Hospital Room and Patient Handling) STATEWIDE

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACTOR(S): VARIOUS

SUBJECT: Partial Assignment, Price List Updates and Contact Information Changes

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:
Kimball Office Inc. has assigned the National Office Furniture line ONLY to National Office Furniture Inc. The contract number for National Office Furniture Inc. is PC65685. Their address, phone and contact information is as follows:

National Office Furniture Inc.
1600 Royal Street
Jasper, IN 47549
Phone: 800-482-1213 ext. 8466
Fax: 812-481-6166

Federal ID#: 630577594
NYS Vendor ID#: 1100018050
Contact: Angela Troutt
Email: Angela.Troutt@NationalOfficeFurniture.com
Website: www.NationalOfficeFurniture.com

The updated assignment information is reflected on page 77 of the March 30, 2012 revised award.
Kimball Office Inc. with NYS Contract PC63375 will continue to provide Kimball Office furniture only, see page 63 of the award.

This update includes several price list updates and contact information changes. All updates are effective on March 30, 2012 or after.

For current revisions, please refer to the link labeled “Award Document” on our website at: http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM All updates are indicated in red.

All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 205501-ES

DATE: February 13, 2012

GROUP: 20915 – Furniture All Types (Except Hospital Room and Patient Handling) STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:

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

CONTRACTOR: Crawford Furniture Mfg. Corp.

CONTRACT NO(S): PC63337

SUBJECT: Suspension of Contract

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

As of the date of this Purchasing Memorandum, Contract PC63337 held by Crawford Furniture Manufacturing Corporation is suspended based on numerous failed attempts to contact the company.

Contract users should not place orders with this company but seek other contractors to supply their needs.

Anyone who has an order pending with this company should contact the authorized dealer for further information.

This change will be noted in red with the next award update.

All other contracts are unaffected by this development.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: January 30, 2012

PLEASE ADDRESS INQUIRIES TO:
GROUP: 20915 - FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

CONTRACT PERIOD:

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

CONTRACTOR(S): VARIOUS

CONTRACT NO(S.): VARIOUS

SUBJECT: PRICELIST UPDATES AND CONTACT INFORMATION UPDATES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New price lists are indicated in red in the revised award shall take effect as of January 30, 2012 or after.

For current revisions, please refer to the link labeled “Award Document” on our website at: http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM All updates are indicated in red.

All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: December 14, 2011

GROUP: 20915 - FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.Mcneil@ogs.ny.gov


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

CONTRACTOR: KLN Steel Products Company

CONTRACT NO(S): PC63377

SUBJECT: Change of Address

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

KLN Steel Products Company has a new address:

4200 N. Pan Am Expressway
San Antonio, Texas 78218

The change will be reflected in the next revised award.

All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: November 30, 2011

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.Mcneil@ogs.ny.gov

GROUP: 20915 - FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

CONTRACT PERIOD:

CONTRACTOR(S): VARIOUS

CONTRACT NO(S.): VARIOUS

SUBJECT: Price List Updates, Contact information updates, and Address Change

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:
This update contains updated price lists requested by contractors and several contact information changes. New price lists indicated in red in the revised award shall take effect as of November 30, 2011 or after.

NOTE:
PC63348 – Grafco Inc. has a new address:
Grafco Inc.
RD#2 W Main Street
PO Box 431
Stroudsburg. PA 18360

PC63356 – Haworth Inc. – remove +.05% fuel surcharge as of 11/30/11.

Refer to the link below to access the revised award on the OGS website. All updates are noted in red.

http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM

All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: October 11, 2011

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

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

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

CONTRACT PERIOD:

CONTRACTOR: Haworth, Inc.
CONTRACT NO.: PC63356

SUBJECT: CORRECTION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Haworth Inc. indicates + .05% fuel surcharge effective to 09/29/11 on page 44 of the revised Award 20551(26). This was an error, it should read +.05% fuel surcharge effective 07/29/11. This correction will be reflected in the next revised award of November 30, 2011.

Please update your records accordingly.

All other conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: September 30, 2011

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

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

GROUP: 20915 - FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
STATEWIDE

CONTRACT PERIOD:

CONTRACTOR(S): VARIOUS

CONTRACT NO(S.): VARIOUS

SUBJECT: Price List Updates, Contact information updates, and Address Change

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New price lists indicated in red in the revised award shall take effect as of September 30, 2011.

NOTE:
PC63368 - JFD Sales Consulting Services Corp. has moved and their new address as of September 15, 2011 is:
JFD Sales Consulting Services Corp.
11-12 44th Drive
Long Island City, NY 11101-6906

PC64041 – Spacesaver Storage Systems Inc. – reduction in surcharges:
Mobile – from 9% to 5%; Shelving and Storage from 15% to 7%
Refer to the link below to access the revised award on the OGS website. All updates are noted in red.

http://www.ogs.ny.gov/purchase/spg/awards/2091520551CAN.HTM

All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: July 29, 2011

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.ny.gov

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

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

CONTRACT PERIOD:


CONTRACTOR: Various

SUBJECT: ASSIGNMENT OF CONTRACT
FID# corrections, Address Correction, Name Change, Price List Updates, Contact information updates

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Kardex Remstar Inc. has assigned its contract to Kardex Remstar LLC. The company information is as follows:

PC64028 Kardex Remstar LLC
114 Westview Avenue
Marietta, OH 45750

PC63500 Design Options Holdings LLC DBA Design Options has a new address:
4674 Clay Avenue, Suite D, Wyoming, MI 49548

PC63385 Logiflex has a corrected address and FID# 980196946
1235 St-Roch Road North, Sherbrooke, Quebec J1N0H2 CANADA

PC64020 Group Four Furniture Inc. has a corrected FID# of 980612826

PC63375 Kimball International Marketing Inc has changed their name to Kimball Office Inc.

This award contains updated price lists requested by contractors, several contact information changes and Vendor ID#’s have been added for each contract holder. All changes are indicated in red in the revised award shall take effect as of July 29, 2011.

Refer to the link below to access the revised award on the OGS website. All updates are noted in red.
NOTE:
The bid notification for the anticipated Invitation for Bids for Furniture may be issued shortly. In order to receive bid notifications from our office, New York State Office of General Services - Procurement Services Group, companies must properly register on our Online Vendor Registration for Bidder Notification Service. Our bid notifications are electronically transmitted. If you have not registered, please go to the web address www.ogs.ny.gov/ovr and complete your registration. The classification code you need to register for to receive bid notifications for the Group 20915 – Furniture is 56. You can register for any other classification codes of interest to you. We suggest having a few people from a company register. Registration is free. Also, please be very careful when entering your e-mail address as this is the address the bid notification will be sent to.

Our bid invitations also contain new vendor responsibility procedures as follows:

NEW YORK STATE VENDOR RESPONSIBILITY QUESTIONNAIRE FOR-PROFIT BUSINESS ENTITY
(hereinafter the “Questionnaire”)

OGS conducts a review of prospective contractors (“Bidders”) to provide reasonable assurances that the Bidder is responsive and responsible. A Questionnaire is used for non-construction contracts and is designed to provide information to assess a Bidder’s responsibility to conduct business in New York based upon financial and organizational capacity, legal authority, business integrity, and past performance history. By submitting a bid, Bidder agrees to fully and accurately complete the “Questionnaire.” The Bidder acknowledges that the State’s execution of the Contract will be contingent upon the State’s determination that the Bidder is responsible, and that the State will be relying upon the Bidder’s responses to the Questionnaire when making its responsibility determination.

OGS recommends each Bidder file the required Questionnaire online via the New York State VendRep System. To enroll in and use the VendRep System, please refer to the VendRep System Instructions and User Support for Vendors available at the Office of the State Comptroller’s (OSC) website, http://www.osc.state.ny.us/vendrep/vendor_index.htm or to enroll, go directly to the VendRep System online at https://portal.osc.state.ny.us.

OSC provides direct support for the VendRep System through user assistance, documents, online help, and a help desk. The OSC Help Desk contact information is located at http://www.osc.state.ny.us/portal/contactbuss.htm. Bidders opting to complete the paper questionnaire can access this form and associated definitions via the OSC website at: http://www.osc.state.ny.us/vendrep/forms_vendor.htm.

In order to assist the State in determining the responsibility of the Bidder, the Bidder should complete and certify (or recertify) the Questionnaire no more than six (6) months prior to the bid opening date. A Bidder’s Questionnaire cannot be viewed by OGS until the Bidder has certified the Questionnaire. It is recommended that all Bidders become familiar with all of the requirements of the Questionnaire in advance of the bid opening to provide sufficient time to complete the Questionnaire.

The Bidder agrees that if it is found by the State that the Bidder’s responses to the Questionnaire were intentionally false or intentionally incomplete, on such finding, OGS may terminate the Contract. In no case shall such termination of the Contract by the State be deemed a breach thereof, nor shall the State be liable for any damages for lost profits or otherwise, which may be sustained by the Contractor as a result of such termination.

We recommend each Bidder file the required Questionnaire online via the New York State VendRep System as directed above.

All other terms and conditions remain the same.
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:  20551-ES  
Date:  June 7, 2011

Please Address Inquiries To:  
State Agencies & Contractors  
Donna McNeil  
Purchasing Officer I  
(518) 486-9023  
Donna.mcneil@ogs.ny.gov

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

Award Number:  20551-ES  
Date:  June 7, 2011

Group:  20915 – Furniture, All Types  
(Except Hospital Room and Patient Handling)  
Statewide

Contract Period:  

Contractor:  Oshkosh Industries Inc.  
D/B/A The Buckstaff Co.

Contract No.:  PC63327

Subject:  Suspension of Contract

All State Agencies and Others Authorized to Use State Contracts:

As of the date of this Purchasing Memorandum, Contract PC63327 held by OSHKOSH INDUSTRIES INC. D/B/A The Buckstaff Co. is suspended based on the failed attempts to reach the company.

Contract users should not place orders with this company but seek other contractors to supply their needs.

Anyone who has an order pending with this company should notify this office immediately.

This change will be noted in red with the next award update.

All other contracts are unaffected by this development.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: May 30, 2011

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
donna.mcneil@ogs.ny.gov

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

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

CONTRACT PERIOD:

CONTRACTOR(S): VARIOUS

CONTRACT NO(S): VARIOUS

SUBJECT: Price List Updates and Contact Information Updates

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New price lists indicated in red in the revised award shall take effect as of May 30, 2011.

Refer to the link below to access the revised award on the OGS website. All updates are noted in red.

http://www.ogs.state.ny.us/purchase/spg/awards/2091520551Can.htm

All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: March 30, 2011

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

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

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

CONTRACT PERIOD:

CONTRACTOR(S): VARIOUS

CONTRACT NO(S).: VARIOUS

SUBJECT: Price List Updates, Contact Information Updates, Name change, Address Change

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New price lists indicated in red in the revised award shall take effect as of March 30, 2011.

NOTE:
The correct spelling for Krueger International, Inc. – PC 63379 (not Kreuger)
The correct address for Nurcraft Furniture Company – PC64034
is 5151 West River Drive, Comstock Park, MI 49321

Refer to the link below to access the revised award on the OGS website. All updates are noted in red.

http://www.ogs.state.ny.us/purchase/spg/awards/2091520551Can.htm

All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: January 30, 2011

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

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

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

CONTRACT PERIOD:

CONTRACTOR(S): PC63311-PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: Price List Updates, Contact Information Updates and Address Change

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains updated price lists requested by contractors and several contact information changes. New Price lists shall take effect as of January 30, 2011.

Please note there is an address change for Childcraft Education Corp. - PC63331:
Remit to address:
Childcraft Education Corp.
MB Unit 67-3106
Milwaukee, WI 53268-3106

Refer to the link below to access the revised award on the OGS website. All updates are noted in red.

http://www.ogs.state.ny.us/purchase/spg/awards/2091520551CAN.HTM

All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: December 16, 2010

GROUP: 20915 – Furniture, All Types
(Except Hospital Room and Patient Handling)
Statewide

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

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


CONTRACTOR: Group Lacasse LLC

CONTRACT NO.: PC63350

SUBJECT: Increase Discount

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Group Lacasse LLC is increasing the discount off list price on Nvision brand products from 61% to 65.83% to NYS eligible contract users, effective January 1, 2011.

This change will be noted in red in the next award update.

All other terms and conditions and discounts will remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: December 2, 2010

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

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

GROUP: 20915 – Furniture, All Types
(Except Hospital Room and Patient Handling)
Statewide

CONTRACT PERIOD:

CONTRACTOR: Dwyer Products Corp.
Schwab Corp.
Shain Shop-Bilt Inc.

CONTRACT NO.: PC64019, PC63405 and PC63408

SUBJECT: Change of Address

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Dwyer Products Corporation has relocated and has a new address:

1000 Davey Road, Suite 100
Woodridge, IL 60517

The award will be revised with the next update of January 30, 2011.

Schwab Corp. - new address: 900 Linden Avenue, Rochester NY 14625

Shain Shop-Bilt, Inc. - new address: 300 S. Krueger Street, Suring, WI 54174

Refer to the revised award of November 30, 2010 for the address change for Schwab Corp. and Shain Shop-Bilt, Inc.

All other terms remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: November 30, 2010

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

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

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

CONTRACT PERIOD:

CONTRACT NO(S).: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC 64799

SUBJECT: NEW PRICE LISTS, CONTACT CHANGES AND ADDRESS CHANGE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them and sever Contact Information Changes. New price lists shall take effect as of November 30, 2010.

Please note that there is an address change for SCHWAB CORP. and SHAIN SHOP-BILT, INC.

Refer to the link below to access the revised award on the OGS website:

http://www.ogs.state.ny.us/purchase/spg/awards/2091520551CAN.HTM

All other terms and conditions remain unchanged. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: October 4, 2010

PLEASE ADDRESS INQUIRIES TO:
GROUP: 20915 – FURNITURE, ALL TYPES (Except Hospital Room And Patient Handling) (Statewide)
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.mcneil@ogs.state.ny.us

 CONTRACT PERIOD:

CONTRACTOR(S): PC63424
Versteel/Ditto Sales Inc.

CONTRACT NO(S): Versteel/Ditto Sales Inc.

SUBJECT: ADDITIONAL DISCOUNT EXTENDED

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Versteel is continuing the additional 2% discount through 12/31/10. During that time the discount from list will be 52%.

The regular discount structure shall resume on January 1, 2011. This extended period for the addition discount will be noted on the next published update.

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: September 30, 2010

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

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Donna McNeil
Purchasing Officer I
(518) 486-9023
Donna.Mcneil@ogs.state.ny.us

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

CONTRACT PERIOD:

CONTRACT NO(S).: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: NEW PRICE LISTS, CONTACT CHANGES, ADDRESS CHANGES AND CONTRACT CANCELLATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the listings of the new price lists for those contractors who submitted them and several Contact Information changes. New price lists shall take effect as of September 30, 2010.

Please note that there is an address change for BRANDRUD FURNITURE, INC.

Effective 09-01-10 NYS OGS has cancelled contract PC64043 after notification that Track Seating went out of business.

The new contract administrator is: Donna McNeil, Phone: 518-486-9023, Email: donna.mcneil@ogs.state.ny.us

Refer to the link below to access the revised award on the OGS website:

http://www.ogs.state.ny.us/purchase/spg/awards/2091520551CAN.HTM

All other terms and conditions remain the same. Please update your records accordingly.
New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York  12242  
http://www.ogs.state.ny.us

**PURCHASING MEMORANDUM**

**CONTRACT AWARD NOTIFICATION UPDATE**

<table>
<thead>
<tr>
<th>AWARD NUMBER:</th>
<th>20551 ES</th>
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<tbody>
<tr>
<td>DATE:</td>
<td>September 7, 2010</td>
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<td>PLEASE ADDRESS INQUIRIES TO:</td>
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<td><strong>GROUP:</strong></td>
<td>20915 – FURNITURE, ALL TYPES (Except Hospital Room and Patient Handling) (Statewide)</td>
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<td><strong>CONTRACT PERIOD:</strong></td>
<td>October 29, 2007 to October 28, 2012</td>
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<tr>
<td><strong>CONTRACT NO.:</strong></td>
<td>PC64043</td>
</tr>
<tr>
<td><strong>SUBJECT:</strong></td>
<td>CANCELLATION OF CONTRACT</td>
</tr>
</tbody>
</table>
| **ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:** | Contractor has gone out of business. Contract is cancelled.  
  Effective 09-01-10 NYS OGS has cancelled the above referenced contract after notification Track Seating went out of business.  
  All other terms and conditions remain the same. Please update your records accordingly. |
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  20551 ES

DATE:    July 30, 2010

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

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD:    October 29, 2007 to October 28, 2012

CONTRACT NOS.:  PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT:    NEW PRICE LISTS AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the listings of the new price lists for those contractors who submitted them and several Contact Information changes. New price lists shall take effect as of July 30, 2010.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES  

DATE: July 26, 2010

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

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton  
Purchasing Officer I  
(518) 486-9023  
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NO. - CONTRACTOR: PC63412 – Softcare Innovations  
PC63415 – Steelcase Inc.

SUBJECT: ASSIGNMENT of CONTRACT FOR SOFTCARE INNOVATIONS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Softcare Innovations has been purchased by Steelcase Inc. and the entire product line will be added to the Steelcase Contract as part of their Nurture product group.

This change will be noted in the next award update.

All other terms and conditions including discounts will remain the same. Please update your records accordingly.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20551 ES

Date: June 14, 2010

Please address inquiries to:

Group: 20915 – Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide)


Contract No. - Contractor: PC64019 – Dwyer Products Corporation

Subject: Assignment of Contract for Goelst USA

All State Agencies and Others Authorized to Use State Contracts:

Goelst USA has sold the license to their Product Line to the Dwyer Production Corporation. The company information is as follows:

Dwyer Products Corporation
1226 Michael Drive
Suite F
Wood Dale, IL 60191

FEIN: 351518621

This change will be noted in the July award update.

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: May 28, 2010

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: NEW PRICE LISTS AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the listings of the new price lists for those contractors who submitted them and several Contact Information changes. New price lists shall take effect as of May 28, 2010.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: April 16, 2010

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

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: CLARIFICATION OF DELIVERY TERMS IN THE “PRICE “ CLAUSE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This Memorandum clarifies the terms for delivery expressed in the “Price” clause in the referenced contract award. This wording better describes the delivery regulations with regard to “Common Carrier” drop shipments of contract purchases. It should now read as follows:

PRICE:

General – Net prices include all customs duties and charges and are, F.O.B. destination any point in New York State as designated by the ordering agency including bringing the truck to the loading dock or loading area and bringing the load to the tailgate of the truck for agency personnel to remove the load without entering the truck.

This change will appear in the next update (end of May) and all subsequent updates.

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: March 31, 2010

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: NEW PRICE LISTS, CONTACT CHANGES AND ADDRESS CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the listings of the new price lists for those contractors who submitted them and several Contact Information changes. New price lists shall take effect as of March 31, 2010.

Please note that there are also address changes for Loewenstein, Inc. and Goelst USA, LLC.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20551 ES

Date: March 29, 2010

Please address inquiries to:

State Agencies & Contractors
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

Contract/Contract No.: Loewenstein, Inc. / PC63384
Goelst, USA LLC / PC64019

Subject: Contractor Address Change

All State Agencies and Others Authorized to Use State Contracts:

The referenced contractors have changed their addresses and contract information. Please update your records accordingly.

<table>
<thead>
<tr>
<th>Contract #</th>
<th>Contractor &amp; Address</th>
<th>Telephone #</th>
<th>Fed. Ident. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC63384</td>
<td>Loewenstein, Inc.</td>
<td>(800) 521-5381 Ext. 7257</td>
<td>592504882</td>
</tr>
<tr>
<td></td>
<td>1204 East 6th Street</td>
<td>(812) 683-7257 Ext. 7257</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Huntingburg, IN  47542</td>
<td>Martha Schwindt</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax: (812) 683-7155</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:Mschwindt@ofbrands.com">Mschwindt@ofbrands.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Website: <a href="http://www.loewensteininc.com">www.loewensteininc.com</a></td>
<td></td>
</tr>
<tr>
<td>PC64019</td>
<td>Goelst USA, LLC</td>
<td>(800)-822-0092</td>
<td>562169828</td>
</tr>
<tr>
<td></td>
<td>1226 Michael Drive,</td>
<td>(630) 741-7900</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Suite F</td>
<td>David Parker</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wood Dale, IL  60191</td>
<td>Fax: (630) 741-7974</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:dparker@mellemall.net">dparker@mellemall.net</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web: <a href="http://www.goelst.com">www.goelst.com</a></td>
<td></td>
</tr>
</tbody>
</table>

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: March 25, 2010

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS./CONTRACTOR: PC64028 – Kardex USA

SUBJECT: CONTRACTOR NAME AND FEIN CHANGE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Kardex USA has changed their Name and FEIN. They are now known as:

KardexRemstar FEIN 010380195

This change will be noted in the next award update.

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: January 29, 2010

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC63311 – PC63425, PC63500, PC64013 – PC64044 and PC64799

SUBJECT: NEW PRICE LISTS, CONTACT CHANGES AND A NEW CONTRACTOR

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the listings of the new price lists for those contractors who submitted them and several Contact Information changes. New price lists shall take effect as of January 29, 2010.

Additionally, JSI/Community has assigned the Library Furniture portion of their contract to Liat, LLC as Contract PC64799. The details of the Liat, LLC contract can be found on page 69 of the award. Liat, LLC has also been added to the Furniture Finder chart as Jasper Library Furniture.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: January 20, 2010

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NO.: PC63372 – JSI/Community
PC64799 – LIAT, LLC d/b/a Jasper Library Furniture

SUBJECT: PARTIAL ASSIGNMENT OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

JSI/Community has sold their interest in their Library Furniture line (originally Blanton & Moore) to LIAT LLC d/b/a Jasper Library Furniture and has assigned that portion of their contract PC63372 to LIAT LLC.

Following is the contract information for LIAT LLC:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC64799</td>
<td>LIAT, LLC d/b/a</td>
<td>888-440-8205 Ext. 115</td>
<td>270375847</td>
</tr>
<tr>
<td></td>
<td>Jasper Library Furniture</td>
<td>704-528-4506</td>
<td></td>
</tr>
<tr>
<td></td>
<td>P.O. Box 70</td>
<td>Ms. Lila Kortman</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Barium Springs, NC 28010</td>
<td>Fax: 704-528-6519</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:lkortman@jasperlibraryfurniture.com">lkortman@jasperlibraryfurniture.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Website: jasperlibraryfurniture.com</td>
<td></td>
</tr>
</tbody>
</table>

Jasper Library Furniture
Arlington – CL-ALP1107CA5 - 3/4/08
Deveraux – CL-DVP1107CA5
Sherwood – CL-SDP1107-CA5
Wainwright - CL-WAIN1108CA1

38%
CONT’D.

Minimum order: $1,000.

Volume Discounts:  
- $20,000 - $50,000 40% 
- $50,001 - $100,000 45% 
- $100,001 - $200,000 48% 
- $200,001 and up 50%

Inside Delivery:  
- Upstate +8% of net 
- Downstate +10% of net

Cal 133 Compliance: +25% of net

Guaranteed Delivery: 60 Calendar Days A/R/O

Warranty: 5 years

Please update your records accordingly

This information will be added to the next contract update and will appear in Red.

You can use the address below to access the most recent update of the contract.

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

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

DATE: November 20, 2009

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC63311 - PC63425, PC63500 and PC64013 - PC64044

SUBJECT: NEW PRICE LISTS, PRICE REDUCTIONS AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains a change of address, listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of November 20, 2009. In addition, this update includes several price reductions/cost savings as a result of the Price Reduction Program. Those contractors who participated are as follows:

- BioFit Engineered Products
- Herman Miller Inc.
- Humanscale Corp.
- Sauder Manufacturing Co.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
**PURCHASING MEMORANDUM**

**CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** 20551 ES  
**DATE:** November 19, 2009  
**PLEASE ADDRESS INQUIRIES TO:**  
**GROUP:** 20915 – FURNITURE, ALL TYPES (Except Hospital Room and Patient Handling) (Statewide)  
**STATE AGENCIES & CONTRACTORS**  
Richard W. Newton  
Purchasing Officer I  
(518) 486-9023  
richard.newton@ogs.state.ny.us  

**CONTRACT PERIOD:**  
October 29, 2007 to October 28, 2012  

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

**CONTRACTOR/CONTRACT NO.:** ADDEN FURNITURE, INC. / PC63312  
**SUBJECT:** CONTRACTOR ADDRESS CHANGE

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

The referenced contractor has changed their address. Please update your records accordingly.

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC63312</td>
<td>ADDEN FURNITURE, INC.</td>
<td>(800) 625-3876 Ext. 1546</td>
<td>043455958</td>
</tr>
<tr>
<td></td>
<td>710 Chelmsford Street</td>
<td>(978) 454-7848</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lowell, MA 01851</td>
<td>Nicole Dillon</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax: (978) 453-1449</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:ndillon@addenfurniture.com">ndillon@addenfurniture.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Website: <a href="http://www.addenfurniture.com">www.addenfurniture.com</a></td>
<td></td>
</tr>
</tbody>
</table>

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

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: September 15, 2009

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

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC63311 - PC63425, PC63500 and PC64013 - PC64044

SUBJECT: NEW PRICE LISTS, PRICE REDuctions AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains a change of address, listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of September 11, 2009. In addition, this update includes several price reductions/cost savings as a result of the Price Reduction Program. Those contractors who participated are as follows:

Haworth, Inc.
Hunt Country Furniture
JSI/Community, Division of Jasper Seating Co., Inc.
Norix Group, Inc.
Nova Solutions, Inc.
Trendway Corporation
Versteel/Ditto Sales Inc.

You can use the address below to access the document on the OGS website:

www ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: August 12, 2009

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NO.: PC63425 Virco, Inc.

SUBJECT: ASSIGNMENT OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Virco MFG Corporation is now being operated under the name Virco, Inc..

The new FEIN is 330815719. The address and contact information as well as the terms and conditions remain the same.

Please update your records accordingly

This information will be added to the next contract update and will appear in Red.

You can use the address below to access the most recent update of the contract.

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20551 ES  
Date: July 29, 2009

Please address inquiries to:

State Agencies & Contractors
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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


Contract Nos.: PC63311 – PC63425, PC63500 and PC64013 – PC64044

Subject: New Price Lists, and Contact Changes

All State Agencies and Others Authorized to Use State Contracts:

This update contains two New Contractors, listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of July 29, 2009.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: June 19, 2009

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC63311 – PC63425, PC63500 and PC64013 – PC64044

SUBJECT: NEW PRICE LISTS, AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains two name changes, listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of June 19, 2009.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20551 ES

Date: May 7, 2009

Please address inquiries to:

Group: 20915 – Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide)


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

Contract No.: PC63327 Oshkosh Industries, Inc. d/b/a The Buckstaff Co

Subject: Assignment of Contract

All State Agencies and Others Authorized to Use State Contracts:

The Buckstaff Co. has been purchased by Oshkosh Industries, Inc. and will now be known as Oshkosh Industries, Inc. d/b/a The Buckstaff Co.

The new FEIN is 208835272. The address and contact information as well as the terms and conditions remain the same.

Please update your records accordingly

This information will be added to the next contract update and will appear in Red.

You can use the address below to access the most recent update of the contract.

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: April 6, 2009

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

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC63311 – PC63425, PC63500 and PC64013 – PC64044

SUBJECT: ADDITIONAL NEW CONTRACTORS, NEW PRICE LISTS, AND CONTACT CHANGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains four new contractors, listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of March 27, 2009.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: February 27, 2009

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

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC63311 – PC63425, PC63500 and PC64013 – PC64044

SUBJECT: PRICE LIST INCREASES AND NEW CONTACT INFORMATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them and several Contact Information Changes. New price lists shall take effect as of February 27, 2009.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: January 20, 2009

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC 63415 – Steelcase

SUBJECT: FUEL SURCHARGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Steelcase has discontinued its fuel surcharge as of January 20, 2009. It will be removed from the contract on the next update.

All other terms and conditions remain the same. Please update your records accordingly.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20551 ES

Date: January 9, 2009

Please Address Inquiries To:

Group: 20915 – Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide)

Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

Other Authorized Users

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


Contract Nos.: PC63311 – PC63425, PC63500 and PC64013 – PC64044

Subject: Additional New Contractors and Price List Increases

All State Agencies and Others Authorized to Use State Contracts:

This update contains the details of 24 new contractors added to the original award as a result of the Periodic Recruitment Bid Opening of December 20, 2007. These new contracts are in red and are effective January 5, 2009 through October 28, 2012.

This update also contains listings of the new price lists for those contractors who submitted them. New price lists shall take effect as of January 9, 2009.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  20551 ES

DATE:   January 5, 2009

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD:  October 29, 2007 to
October 28, 2012

CONTRACT NOS.:  PC 63311 – PC 63425 and PC63500

SUBJECT:  CONTRACT INFORMATION UPDATE INCLUDING PRICE INCREASES AND
FUEL SURCHARGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them. New price lists
shall take effect as of December 31, 2008.

It also includes some changes in contact information and an address change for Tayco International.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 ES

DATE: October 22, 2008

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NO.: PC 63373 – JSJ Seating
PC 63385 - Logiflex

SUBJECT: ADJUSTMENTS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

On Page 51 JSJ Seating
In the line beginning Izzy Designs Price Lists; delete the 3%. It should read only +8% 9/1/08 sticker.

In the line beginning Hannah Addendum delete the 3%. It should read +8% 9/1/08 sticker.

On Page 61 Logiflex
The Fuel Surcharge was accidently deleted.

The 1.5% Fuel Surcharge as noted in the 8/15/08 update is still in effect.

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: October 10, 2008

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

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC 63311 – PC 63425 and PC63500

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING PRICE INCREASES AND FUEL SURCHARGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists and fuel surcharges for those contractors who submitted them. New price lists and fuel surcharges shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information and an address change for Library Interiors.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  20551-ES

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

DATE:  August 18, 2008

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD:  October 29, 2007 to October 28, 2012

CONTRACT NO.:  PC 63351 – The Gunlocke Company

SUBJECT:  TEMPORARY PROMOTION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Gunlocke Company has announced a Special Promotion on their Contura Family of Seating for orders received during the period August 15, 2008 through December 31, 2008. During that time the discount from list price for Contura Seating only will be 65.9% for any size order.

The regular discount structure shall resume on January 1, 2009. This promotion will be noted on the next published update.

All other terms and conditions remain the same. Please update your records accordingly.
NEW YORK STATE OFFICE OF GENERAL SERVICES
PROCUREMENT SERVICES GROUP
CORNING TOWER BUILDING
EMPIRE STATE PLAZA
ALBANY, NEW YORK 12242
http://www.ogs.state.ny.us

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES
DATE: August 15, 2008

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

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTACT NOS.: PC 63311 – PC 63425 and PC63500

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING PRICE INCREASES, FUEL SURCHARGES AND NEW PRODUCTS

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists and fuel surcharges for those contractors who submitted them. New price lists and fuel surcharges shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information, new product additions and other clarifications.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551 - ES

DATE: July 17, 2008

PLEASE ADDRESS INQUIRIES TO:

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

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NOS.: PC 63311 – PC 63425 and PC63500

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING PRICE INCREASES AND FUEL SURCHARGES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists and fuel surcharges for those contractors who submitted them. New price lists and fuel surcharges shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information and other clarifications.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: June 6, 2008

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NO(S): PC 63311 – PC 63425, PC63500 and PC63501

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING ADDITIONAL PRICE INCREASES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them. New price lists shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information, an address, and other clarifications. Also note that Rosemount Office Systems contract is suspended pending the outcome of bankruptcy proceedings.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: April 3, 2008

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACTOR: Rosemount Office Systems LLC
CONTRACT NO.: PC63402

SUBJECT: SUSPENSION OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

As of the date of this Memorandum, Contract PC63402 held by Rosemount Office Systems LLC is suspended pending disposition of an Order of Receivership signed March 13, 2008.

Contract users should not place orders with this company but seek other contractors to supply their needs.

Anyone who has an order pending with this company should notify this office immediately.

All other contracts are unaffected by this development.

Attach this Memorandum to your copy of the contract.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551

DATE: March 17, 2008

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

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NO(S).: PC 63311 – PC 63425, PC63500 and PC63501

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING ADDITIONAL PRICE INCREASES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them. New price lists shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information, addresses, and other clarifications. Also note that Blanton & Moore is now part of JSI/Community.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551-ES

DATE: January 10, 2008

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NO(S): PC 63311 – PC 63425, PC63500 and PC63501

SUBJECT: CONTRACT INFORMATION UPDATE INCLUDING FIRST PRICE INCREASE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains listings of the new price lists for those contractors who submitted them. New price lists shall take effect as of the date of this Purchasing Memorandum.

It also includes some changes in contact information, addresses, and other clarifications.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

All other terms and conditions remain the same. Please update your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20551

DATE: November 19, 2007

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Richard W. Newton
Purchasing Officer I
(518) 486-9023
richard.newton@ogs.state.ny.us

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

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

CONTRACT PERIOD: October 29, 2007 to October 28, 2012

CONTRACT NO(S): PC 63311 – PC 63425, PC63500 and PC63501

SUBJECT: CONTRACT INFORMATION UPDATE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

This update contains the addition of the terms and conditions for the two contracts that were marked “Award Pending”.

It also includes some changes in contact information, addresses, an increase in discounts by Knoll and other clarifications.

You can use the address below to access the document on the OGS website:

www.ogs.state.ny.us/purchase/spg/awards/2091520551can.HTM

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