



# Contract Award Notification

<b>Title</b>	: <b>Group 71004 - ELEVATOR, ESCALATOR &amp; MISCELLANEOUS LIFT EQUIPMENT PREVENTIVE AND CORRECTIVE MAINTENANCE (STATEWIDE)</b> Classification Code(s): 72
<b>Award Number</b>	: <b><a href="#">22913</a></b> (Replaces Award 11787)
<b>Contract Period</b>	: <b>April 20, 2016 to April 19, 2023</b>
<b>Bid Opening Date</b>	: <b>November 24, 2015</b>
<b>Date of Issue</b>	: <b>April 20, 2016 (Revised May 20, 2021)</b>
<b>Specification Reference</b>	: <b>As Incorporated In The Solicitation</b>
<b>Contractor Information</b>	: <b>Appears on Page 2 of this Award</b>

**Address Inquiries To:**

State Agencies & Vendors	Political Subdivisions & Others
Name : <b>William Edson</b> Title : <b>Contract Management Specialist</b> Phone : <b>518-473-9746</b> E-mail : <b>OGS.sm.PS_ElevatorLiftEquipment@ogs.ny.gov</b>	Procurement Services Customer Services  Phone : 518-474-6717 E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

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

**Description**

This Award is for backdrop contracts for Elevator, Escalator, Miscellaneous Lift Equipment, Preventative and Corrective Maintenance in various regions across the State. These contracts allow Contractors awarded a Master Contract to be prequalified to bid on specific projects that will be let by Authorized Users at a later date through the use of a Project Definition and Mini-bid Process.

This Contract Award contains MWBE goals of 5% MBE and 5% WBE and 0% SDVOB goals.

PR # 22913

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

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>FED.IDENT.# / NYS VENDOR#</u></b>
PS920AA SB	Albany Elevator Inc. 438 North Pearl Street Albany, NY 12207	<b>Fed ID Number:</b> 14-1821139 <b>Vendor ID:</b> 1000019497
PS921AA SB/W	D.C.B. Elevator Co., Inc. 310 Center Street Lewiston, NY 14092	<b>Fed ID Number:</b> 16-1259718 <b>Vendor ID:</b> 1000015623
PS922AA	Dunwell Elevator Electrical Industries, Inc. 879 Grand Street Brooklyn, NY 11211	<b>Fed ID Number:</b> 11-2618123 <b>Vendor ID:</b> 1000000580
<del>PS923AA SB</del>	<del>Hunter Elevator Co., Inc. P.O. Box 1126 Monroe, NY 10949</del>	<del><b>Fed ID Number:</b> 14-1586961 <b>Vendor ID:</b> 1000001694</del>
PS901AA	KONE, Inc. 25 Post Rd. Albany, NY 12205	<b>Fed ID Number:</b> 36-2357423 <b>Vendor ID:</b> 1000040647
PS924AA	Otis Elevator Company 20 Loudonville Road Albany, NY 12204	<b>Fed ID Number:</b> 13-5583389 <b>Vendor ID:</b> 1000027133
PS925AA SB	Richmond Elevator Co., Inc. 17 Rector Street Staten Island, NY 10310	<b>Fed ID Number:</b> 13-3599063 <b>Vendor ID:</b> 1000013227
PS903AA	Slade Industries Inc. D/B/A Slade Elevator 1101 Bristol Road Mountainside, NJ 07092	<b>Fed ID Number:</b> 22-2939964 <b>Vendor ID:</b> 1000017050
PS902AA	ThyssenKrupp Elevator Corporation 700 Hicksville Rd., Suite 110 Bethpage, NY 11714	<b>Fed ID Number:</b> 62-1211267 <b>Vendor ID:</b> 1000018413

**All Contractors, with the exception of Dunwell Elevator Electrical Industries, Inc., will accept the NYS Procurement Card.**

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

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

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

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

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

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

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

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

**NOTE TO AUTHORIZED USERS:**

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

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

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

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

State of New York  
 Office of General Services  
**NEW YORK STATE PROCUREMENT**  
 Contract Performance Report

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

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

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

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

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

**CONTRACTOR**

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

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

\_\_\_\_\_  
 \_\_\_\_\_

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

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

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

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

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

**Please detach or photocopy this form & return via email to the Contract Manager or mail to:**

OGS NEW YORK STATE PROCUREMENT  
 Customer Services, 38th Floor  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
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