



Contract Award Notification

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|--------------------------------|---|---|
| Title | : | Group 71004 ELEVATOR, ESCALATOR & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) Classification Code(s): 72 |
| Award Number | : | 23271 (Replaces Award 22913) |
| Contract Period | : | July 20, 2023 – July 19, 2028 |
| Bid Opening Date | : | March 15, 2023 |
| Date of Issue | : | July 5, 2023 |
| Specification Reference | : | As Incorporated In The Solicitation |
| Contractor Information | : | Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|--|
| Name : William Edson Title : Contract Management Specialist Phone : 518-473-9746 E-mail : OGS.sm.PS_ElevatorLiftEquipment@ogs.ny.gov | Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov |

**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, and Miscellaneous Lift Equipment Maintenance Services 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 Mini-Bid Project Definition.

This Award has 0% MWBE and 0% SDVOB goal requirements.

PR #23271

(continued)

NOTE: See individual contract items to determine actual awardees.

| <u>CONTRACT #</u> | <u>CONTRACTOR & ADDRESS</u> | <u>TELEPHONE #</u> | <u>FED.IDENT.# / NYS VENDOR#</u> |
|--------------------------|--|---------------------------|---|
| PS70069 SB | Bison Elevator Service, Inc. 295 Main St., Suite 932 Buffalo, NY 14203 | (716) 852-3031 | 161593919 / 1100087615 |
| PS70070 WBE SB | DCB Elevator Co., Inc. 100 N. Third St. Lewiston, NY 14092 | (716) 754-1645 | 161259718 / 1000015623 |
| PS70071 DV SB | Elevated Technologies, Inc. d/b/a Metro Elevator 31 West 34th St., Suite 7076 New York, NY 10001 | (646) 629-7943 | 383146138 / 1100262746 |
| PS70072 SB | Island Elevator Inspection, Inc. 2100-2 Arctic Avenue Bohemia, NY 11716 | (516) 659-9933 | 223964122 / 1100137523 |
| PS70073 | KONE, Inc. One Kone Court Moline, IL 61265 | (518) 464-0002 | 362357423 / 1000040647 |
| PS70074 | Otis Elevator Company 20 Loudonville Rd. Albany, NY 12204 | (716) 343-1997 | 135583389 / 1000027133 |
| PS70075 | Pride & Service Elevator Co., Inc. d/b/a Dunwell Elevator Electrical Industries 118 East 28th St., Suite 608 New York, NY 10016 | (718) 388-7575 ext. 1013 | 133113627 / 1100040536 |
| PS70076 SB | Richmond Elevator Co., Inc. 17 Rector St. Staten Island, NY 10310 | (718) 720-3200 | 133599063 / 1000013227 |
| PS70077 | Schindler Elevator Corporation 20 Whippany Rd. Morristown, NJ 07960 | (973) 223-1956 | 341270056 / 1000017658 |
| PS70078 | Slade Industries Inc. 1101 Bristol Rd. Mountainside, NJ 07092 | (800) 852-3534 | 222939964 / 1000017050 |

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

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.

(continued)

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).

(continued)

**State of New York
Office of General Services
PROCUREMENT SERVICES
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 Service* 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 |
|---|-----------|------|------------|--------------|
| • Service meets your needs | | | | |
| • Service 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: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please complete this form & return via email to OGS.sm.PS_ElevatorLiftEquipment@ogs.ny.gov or mail to:

OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Attn: Contract Manager for Elevator, Escalator, & Miscellaneous Lift Equipment Maintenance Services
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242