



Office of General Services
Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	: Group 71004 ELEVATOR, ESCALATOR & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) Classification Code(s): 72
Award Number	: <u>23271</u> (Replaces Award 22913)
Contract Period	: July 20, 2023 – July 19, 2028
Bid Opening Date	: March 15, 2023
Date of Issue	: July 5, 2023 (Revised January 30, 2026)
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 : Ryan Savery Title : Contract Management Specialist Phone : 518-486-2002 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	(631) 942-5224 (315) 313-3072	135583389 / 1000027133
PS70075	Pride & Service Elevator Co., Inc. d/b/a Dunwell Elevator Electrical Industries 31 East 32nd Street, Suite 1000 New York, NY 10016	(347) 838 1638	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.

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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).

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**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