



## 3<sup>rd</sup> Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 20915 – Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide) Classification Code(s): 56</b>
<b>Award Number</b>	:	<b><u>23295</u> (Replaces 23109)</b>
<b>Contract Period</b>	:	<b>December 5, 2023 – December 1, 2028</b>
<b>Bid Opening Date</b>	:	<b>June 28, 2023</b>
<b>Date of Issue</b>	:	<b>April 12, 2024</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 : Rachael Smelyansky Title : Contract Management Specialist I Phone : 518-473-2961 E-mail : <a href="mailto:ogs.sm.ps.furniture@ogs.ny.gov">ogs.sm.ps.furniture@ogs.ny.gov</a>	<b>Procurement Services Customer Services</b>  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

Furniture All Types Statewide: Conference Furniture (seating and tables), Dormitory Furniture, General Purpose Tables, High Density Filing, Household Furniture, Library Furniture, Office and Courtroom Furniture, School/Higher Education Furniture (found in classrooms for elementary schools through college), Specialty Seating (includes big and tall seating, bariatric, gang seating and laboratory stools), Systems Furniture. This Award excludes furniture specific to Hospital Room & Direct Patient Care. Inside Delivery is offered by all contractors. Installation is an optional service offered by some contractors

This Award has 15% MBE, 15% WBE and 6% SDVOB goal requirements.

PR # 23295

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC70151	<b>9 to 5 Seating, LLC*</b> 3211 Jack Northrop Avenue Hawthorne, CA 90250	812-766-3736	Federal ID 84-3720624 Vendor ID 1100263571
PC70162	<b>Appalachian University Systems, Inc. D/B/A Smarter Furnishings</b> 150 Commercial Ct. Alabaster, AL 35007	205-621-2502	Federal ID 63-1238956 Vendor ID 1100294055
PC70187	<b>Demco, Inc.</b> 4810 Forest Run Rd Madison, WI 53704	866-558-9068	Federal ID 39-1311089 Vendor ID 1000031618
PC70191	<b>Ecologic Industries, LLC D/B/A Ecologic Furniture</b> 2341 Ernie Krueger Circle Waukegan, IL 60087	847-234-5855	Federal ID 26-2200106 Vendor ID 1100043025
PC70205	<b>Hancock &amp; Moore, LLC D/B/A Cabot Wrenn*</b> 401 11 <sup>th</sup> Street N.W. Hickory, NC 28601	828-326-8236	Federal ID 46-2232330 Vendor ID 1100157766
PC70213	<b>Humanscale Corporation</b> 220 Circle Drive North Piscataway, NJ 08854	732-537-2944	Federal ID 11-2793425 Vendor ID 1000005781
PC70216	<b>Interior Concepts Corp.</b> 18525 Trimble Court Spring Lake, MI 49456	614-266-4030	Federal ID 38-3071703 Vendor ID 1100296387
PC70217 SBE	<b>Interior Resources USA</b> 3920 Veterans Highway Bohemia, NY 11716	800-397-7776	Federal ID 82-3112367 Vendor ID 1100196993
PC70221	<b>John Savoy &amp; Son Inc D/B/A Savoy Contract Furniture</b> 300 Howard Street, PO Box 248 Montoursville, PA 17754	570-368-2424	Federal ID 24-0817525 Vendor ID 1000008973
PC70227	<b>KNU D/B/A La-Z-Boy Contract Furniture</b> 824 W. 23 <sup>rd</sup> St Ferdinand, IN 47532	812-367-3007	Federal ID 20-2599789 Vendor ID 1100106929
PC70232	<b>Leland International, Inc.</b> 5695 Eagle Dr SE Grand Rapids, MI 49512	616-975-9260 Ext 101	Federal ID 38-3136374 Vendor ID 1100034477

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PC70233	<b>Lesro Industries, Inc.</b> 1 Griffin Road South Bloomfield, CT 06002	860-243-3226	Federal ID 06-0898258 Vendor ID 1100101268
PC70234	<b>LIAT, LLC</b> 694 N Main Street Troutman, NC 28166	704-508-7040	Federal ID 27-0375847 Vendor ID 1000044678
PC70235	<b>Mediatechnologies, LLC D/B/A Mediatechnologies</b> 892 Industrial Park Drive Shelby, MI 49455	231-861-2194	Federal ID 87-3322331 Vendor ID 1100270665
PC70236	<b>Merge Office Interiors, Inc.</b> 1732 Universal City Blvd, Suite 101 Universal City, TX 78148	210-988-1336	Federal ID 41-2113919 Vendor ID 1100229025
PC70238	<b>Foliot Furniture Pacific, Inc.</b> 7000 Placid Street Las Vegas, NV 89119	800-545-5575 Ext 333	Federal ID 42-1769776 Vendor ID 1100228940
PC70242	<b>Mobilier du Bureau D/B/A Logiflex</b> 1235 ch St-Roch Nord Sherbrooke, QC J1N 0H2	877-864-9323 Ext 246	Federal ID 98-0196946 Vendor ID 1000005165
PC70244	<b>MooreCo, Inc.</b> 2885 Lorraine Avenue Temple, TX 76501	800-749-2258	Federal ID 26-1162929 Vendor ID 1100188138
PC70247	<b>Nickerson NY, LLC</b> 11 Moffitt Boulevard Bay Shore, NY 11706	631-666-0200 Ext 230	Federal ID 06-0905538 Vendor ID 1000005344
PC70249	<b>Norix Group, Inc.</b> One Innovation Drive West Chicago, IL 60185	630-231-1331	Federal ID 36-3257149 Vendor ID 1000009196
PC70250	<b>NOVA Solutions, Inc.</b> 421 Industrial Ave Effingham, IL 62401	217-342-7070 Ext 242	Federal ID 37-1343933 Vendor ID 1000009228
PC70253	<b>OFS Brands, Inc.</b> 1204 East Sixth Street Huntingburg, IN 47542	336-870-4050	Federal ID 30-0056548 Vendor ID 1000009065
PC70254	<b>Palmer Hamilton LLC</b> 143 S. Jackson Street Elkhorn, WI 53121	800-788-1028 Ext 919	Federal ID 20-1201862 Vendor ID 1100046040
PC70259	<b>Rapp Productions Inc. D/B/A FurnitureLab</b> 103 W Weaver St Carrboro, NC 27510	919-913-0270	Federal ID 56-1806405 Vendor ID 1100043404

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PC70264	<b>Scholar Craft Products, Inc.</b> PO Box 170748 1 Scholar Craft Parkway Birmingham, AL 35217	205-243-9532	Federal ID 63-0835284 Vendor ID 1000009610
PC70269	<b>Senator International, Inc. D/B/A Allermuir</b> 4111 N. Jerome Road Maumee, OH 43537	419-887-5806	Federal ID 20-8744510 Vendor ID 1100016625
PC70270	<b>Series USA LLC</b> 2090 NE 30th Ave Suite 901 Miami, FL 33180	305-932-4626	Federal ID 26-2727588 Vendor ID 1100297165
PC70274	<b>Source International Corp.</b> 400 Norris Glen Rd Toronto, ON M9C 1H5	416-253-2526	Federal ID 04-2752053 Vendor ID 1000005264
PC70280	<b>Stance Healthcare, Inc.</b> 45 Goodrich Drive Kitchener, ON N2C 0B8	519-896-2400 Ext 222	Federal ID 98-1053988 Vendor ID 1100218541
PC70285	<b>Teknion, LLC</b> 302 Fellowship Road, Suite 110 Mt. Laurel, NJ 08054	856-552-5503	Federal ID 22-3785040 Vendor ID 1000008872

\*9 to 5 Seating, LLC is a disregarded entity of Flokk, LLC (Parent/Owner). Flokk, LLC’s Employer Identification Number is 84-3698834. The Parent/Owner’s Employer Identification Number is used for payment and tax reporting purposes under the Contract. 9 to 5 Seating, LLC is the entity who holds Contract PC70151, is fully responsible for the performance of duties under Contract PC70151. As stated above, it is the Parent/Owner’s Employer Identification Number that is used for payment and tax reporting purposes under the Contract.

\*Demco, Inc. is a disregarded entity of Wall Family Enterprise, Inc. (Parent/Owner). Wall Family Enterprise, Inc.’s Employer Identification Number is 20-8230779. The Parent/Owner’s Employer Identification Number is used for payment and tax reporting purposes under the Contract. Demco, Inc. is the entity who holds Contract PC70187, is fully responsible for the performance of duties under Contract PC70187. As stated above, it is the Parent/Owner’s Employer Identification Number that is used for payment and tax reporting purposes under the Contract.

\*Ecologic Industries, LLC D/B/A Ecologic Furniture is a disregarded entity of Ecologic Industries DE, LLC. (Parent/Owner). Ecologic Industries DE, LLC’s Employer Identification Number is 27-3650418. The Parent/Owner’s Employer Identification Number is used for payment and tax reporting purposes under the Contract. Ecologic Industries, LLC D/B/A Ecologic Furniture is the entity who holds Contract PC70191, is fully responsible for the performance of duties under Contract PC70191. As stated above, it is the Parent/Owner’s Employer Identification Number that is used for payment and tax reporting purposes under the Contract.

\*Hancock & Moore, LLC D/B/A Cabot Wrenn is a disregarded entity of RHF Investments, Inc. (Parent/Owner). RHF Investments, Inc.’s Employer Identification Number is 46-2232330. The Parent/Owner’s Employer Identification Number is used for payment and tax reporting purposes under the Contract. Hancock & Moore, LLC D/B/A Cabot Wrenn is the entity who holds Contract PC70205, is fully responsible for the performance of duties under Contract PC70205. As stated above, it is the Parent/Owner’s Employer Identification Number that is used for payment and tax reporting purposes under the Contract.

(continued)

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.

**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).

**PRICE:**

Price shall include all customs duties and charges and be net, F.O.B. destination any point in New York State. Price Lists containing Not-To-Exceed prices can be found on the OGS Website at:  
<https://online.ogs.ny.gov/purchase/spg/pdfdocs/2091523295ContractorInfo.pdf>

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

(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.:** PC \_\_\_\_\_ **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: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_ (over)

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

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

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

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

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

**Please detach or photocopy this form & returned to:**

OGS Procurement Services  
Customer Services, 38th Floor  
(continued)

Corning 2<sup>nd</sup> Tower - Empire State Plaza  
Albany, New York 12242  
customer.service@ogs.ny.gov  
\* \* \* \* \*



## 2<sup>nd</sup> Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 20915 – Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide) Classification Code(s): 56</b>
<b>Award Number</b>	:	<b><u>23295</u> (Replaces 23109)</b>
<b>Contract Period</b>	:	<b>December 5, 2023 – December 1, 2028</b>
<b>Bid Opening Date</b>	:	<b>June 28, 2023</b>
<b>Date of Issue</b>	:	<b>March 4, 2024</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
<b>Name</b> : Rachael Smelyansky <b>Title</b> : Contract Management Specialist I <b>Phone</b> : 518-473-2961 <b>E-mail</b> : <a href="mailto:ogs.sm.ps.furniture@ogs.ny.gov">ogs.sm.ps.furniture@ogs.ny.gov</a>	<b>Procurement Services</b> <b>Customer Services</b>  <b>Phone</b> : 518-474-6717 <b>E-mail</b> : <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

Furniture All Types Statewide: Conference Furniture (seating and tables), Dormitory Furniture, General Purpose Tables, High Density Filing, Household Furniture, Library Furniture, Office and Courtroom Furniture, School/Higher Education Furniture (found in classrooms for elementary schools through college), Specialty Seating (includes big and tall seating, bariatric, gang seating and laboratory stools), Systems Furniture. This Award excludes furniture specific to Hospital Room & Direct Patient Care. Inside Delivery is offered by all contractors. Installation is an optional service offered by some contractors

This Award has 15% MBE, 15% WBE and 6% SDVOB goal requirements.

PR # 23295

(continued)



<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC70156	<b>Allied Plastics, Inc.</b> 2001 Walnut Street Jacksonville, FL 32206	814-342-7000	Federal ID 59-1270942 Vendor ID 1100294466
PC70159	<b>Alumni Classroom Furniture Inc.</b> 210 Regina Street North Waterloo, ON N2J 3B6	833-939-9300 Ext 509	Federal ID 98-0619213 Vendor ID 1100097011
PC70164	<b>Arconas Corporation</b> 5700 Keaton Crescent Mississauga, ON L5R 3H5	905-272-0727 Ext 305	Federal ID 98-1365220 Vendor ID 1100301246
PC70170	<b>BioFit Engineered Products, LP</b> 15500 BioFit Way Bowling Green, OH 43402	814-342-7000	Federal ID 52-1819340 Vendor ID 1000040912
PC70176	<b>CBT Supply Inc D/B/A Smartdesk</b> 83 Jacobs Rd Rockaway, NJ 07866	800-770-7042 Ext 812	Federal ID 52-2285066 Vendor ID 1000032062
PC70192	<b>Egan Visual International D/B/A Egan Visual</b> 300 Hanlan Rd Vaughan, ON L4L 3P6	800-263-2387	Federal ID 98-0066279 Vendor ID 1100033750
PC70195	<b>Ergonom Corporation D/B/A ERG International</b> 361 N Bernoulli Circle Oxnard, CA 93030	800-446-1186	Federal ID 95-3669370 Vendor ID 1000009824
PC70200	<b>Fomcore, LLC</b> 1770 East Keating Avenue Muskegon, MI 49442	231-366-4791	Federal ID 36-4848278 Vendor ID 1100280510
PC70206	<b>Haskell Office LLC D/B/A Haskell Education</b> 273 Montgomery Avenue Bala Cynwyd, PA 19004	616-278-1010	Federal ID 45-0468701 Vendor ID 1100042574
PC70215	<b>Integra Inc. D/B/A Integra Seating</b> 807 Wisconsin St Walworth, WI 53184	262-314-6905	Federal ID 39-1680798 Vendor ID 1000042465
PC70219	<b>Jasper Seating Co. Inc.</b> 225 Clay St Jasper, IN 47546	800-457-4511 Ext 15417	Federal ID 35-0420370 Vendor ID 1000009147
PC70220	<b>JMJS, Inc.</b> 1020 Franklin Drive Suite 5 Smock, PA 15480	814-342-7000	Federal ID 27-1572756 Vendor ID 1100151585

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PC70223	<b>Kaplan Early Learning Company</b> 1310 Lewisville-Clemmons Rd. Lewisville, NC 27023	800-334-2014	Federal ID 56-0935286 Vendor ID 1000009500
PC70224	<b>Keilhauer LTD</b> 1450 Birchmount Road Toronto, ON M1P 2E3	877-701-4107	Federal ID 98-1064108 Vendor ID 1100117545
PC70225	<b>KFI Furniture, LLC</b> 1533 Bank St Louisville, KY 40203	502-585-4464	Federal ID 81-2819355 Vendor ID 1100183926
PC70229	<b>Krug, Inc.</b> 421 Manitou Drive Kitchener, ON N2C 1L5	888-578-5784 Ext 243	Federal ID 98-0205609 Vendor ID 1000009838
PC70231	<b>Leeder Furniture, LLC</b> PO Box 2274 Manitowoc, WI 54221-2274	847-201-2000	Federal ID 87-2425774 Vendor ID 1100267003
PC70237	<b>Metalworks, Inc. D/B/A Great Openings</b> 902 East 4 <sup>th</sup> Street Ludington, MI 49431	231-845-3165	Federal ID 38-1898020 Vendor ID 1100152810
PC70248	<b>Nightingale Corp.</b> 2301 Dixie Rd Mississauga, ON L4Y 1Z9	800-363-8954 Ext 303	Federal ID 98-0383583 Vendor ID 1000009839
PC70256	<b>Paragon Furniture, Inc.</b> 2224 E Randol Mill Rd Arlington, TX 76011	814-342-7000	Federal ID 75-1986305 Vendor ID 1100270372
PC70258	<b>PS Furniture, Inc.</b> 1339 West Mequon Rd, Suite 215 Mequon, WI 53092	262-302-4687	Federal ID 25-1590625 Vendor ID 1000042271
PC70261	<b>R.T. London Company</b> 1642 Broadway Ave NW Grand Rapids, MI 49504	616-551-4624	Federal ID 38-3870949 Vendor ID 1100040958
PC70263	<b>Sauder Manufacturing Co. D/B/A Wieland Healthcare, Sauder Education, Butler Human Services</b> 930 West Barre Rd Archbold, OH 43502	888-943-5263 Ext 1228	Federal ID 34-4407705 Vendor ID 1000009140
PC70265	<b>School Outfitters, LLC</b> 3736 Regent Ave Cincinnati, OH 45212	800-260-2776	Federal ID 61-1341943 Vendor ID 1000018398
PC70276	<b>Spacesaver Storage Systems, Inc.</b> 1450 Janesville Avenue Fort Atkinson, WI 53538	920-563-0592	Federal ID 39-1383557 Vendor ID 1100004184

(continued)

PC70279	<b>Spectrum Industries, Inc.</b> 1500 W River Street, PO Box 400 Chippewa Falls, WI 54729	407-242-6256	Federal ID 39-1094074 Vendor ID 1000009267
PC70281	<b>Steelcase, Inc.</b> 901 44 <sup>th</sup> Street SE Grand Rapids, MI 49508	917-709-0732	Federal ID 38-0819050 Vendor ID 1000009238
PC70284	<b>Tayco Office Furnishings, Inc.</b> 400 Norris Glen Rd Toronto, ON M9C 1H5	416-253-2526	Federal ID 98-1700651 Vendor ID 1100295624
PC70286	<b>The HON Company, LLC</b> 600 East 2 <sup>nd</sup> Street Muscatine, IA 52761	563-299-2949	Federal ID 42-1491474 Vendor ID 1100302820
PC70295	<b>WB Manufacturing, LLC</b> 507 E Grant St Thorp, WI 54771	800-242-2303	Federal ID 81-4729294 Vendor ID 1100213951

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SW	Solid Waste Impact
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E*	EPA Energy Star
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(continued)

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(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.:** PC \_\_\_\_\_ **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: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ (over)

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

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

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

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

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

**Please detach or photocopy this form & returned to:**

OGS Procurement Services  
 Customer Services, 38th Floor  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 customer.service@ogs.ny.gov

\* \* \* \* \*

(continued)



# 1<sup>st</sup> Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 20915 – Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide) Classification Code(s): 56</b>
<b>Award Number</b>	:	<b><u>23295</u> (Replaces 23109)</b>
<b>Contract Period</b>	:	<b>December 5, 2023 – December 4, 2028</b>
<b>Bid Opening Date</b>	:	<b>June 28, 2023</b>
<b>Date of Issue</b>	:	<b>February 7, 2024</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
<b>Name</b> : Rachael Smelyansky <b>Title</b> : Contract Management Specialist I <b>Phone</b> : 518-473-2961 <b>E-mail</b> : <a href="mailto:ogs.sm.ps.furniture@ogs.ny.gov">ogs.sm.ps.furniture@ogs.ny.gov</a>	<b>Procurement Services Customer Services</b>  <b>Phone</b> : 518-474-6717 <b>E-mail</b> : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

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Complete and return "Contract Performance Report" at end of document.**

### Description

Furniture All Types Statewide: Conference Furniture (seating and tables), Dormitory Furniture, General Purpose Tables, High Density Filing, Household Furniture, Library Furniture, Office and Courtroom Furniture, School/Higher Education Furniture (found in classrooms for elementary schools through college), Specialty Seating (includes big and tall seating, bariatric, gang seating and laboratory stools), Systems Furniture. This Award excludes furniture specific to Hospital Room & Direct Patient Care. Inside Delivery is offered by all contractors. Installation is an optional service offered by some contractors

This Award has 15% MBE, 15% WBE and 6% SDVOB goal requirements.

PR # 23295

(continued)

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.# / NYS VENDOR#</u></b>
PC70152 SBE	<b>A2S, Inc.</b> 62 Enter Lane Islandia, NY 11749	210-540-5325	Federal ID 30-1012200 Vendor ID 1100211002
PC70157	<b>Allseating Corporation</b> 5800 Avebury Rd, Unit 3 Mississauga, ON L5R 3M3	616-368-2166	Federal ID 98-0110664 Vendor ID 1000009836
PC70168	<b>Aurora Storage Products, Inc.</b> 600 S. Lake Street Aurora, IL 60506	630-966-7504	Federal ID 27-3848171 Vendor ID 1100049311
PC70174	<b>Bush Industries, Inc. D/B/A eSolutions Furniture</b> One Mason Drive Jamestown, NY 14702	716-665-2510 Ext 5772	Federal ID 16-0837346 Vendor ID 1100044518
PC70175	<b>Case Systems, Inc.</b> 2700 James Savage Rd Midland, MI 48642	989-496-9510	Federal ID 38-3139894 Vendor ID 1000009254
PC70181	<b>Corilam Fabricating Company, Inc.</b> PO Box 361 Kernersville, NC 27285	336-993-3511 Ext 26	Federal ID 56-1106892 Vendor ID 1100046330
PC70182	<b>Custom Educational Furnishings, LLC D/B/A CEF</b> 2696 NC Hwy 16S Taylorsville, NC 28681	828-664-007	Federal ID 46-5087197 Vendor ID 1100294228
PC70189	<b>Diversified Woodcrafts, Inc.</b> 300 S Krueger Suring, WI 54174	716-488-2810 Ext 219	Federal ID 39-1909150 Vendor ID 1000041367
PC70190	<b>DSI Industries Inc. D/B/A OFGO Studio</b> 452 Millway Ave Concord, ON L4K 3V7	905-669-1357 Ext 329	Federal ID 12-7487262 Vendor ID 1100213971
PC70196	<b>Fairway Holdings Inc. D/B/A Berco Designs</b> 111 Winnebago St St. Louis, MO 63118	888-772-4788	Federal ID 20-2516208 Vendor ID 1100092472
PC70197 SBE	<b>FE Hale Manufacturing Company</b> 11206 Cosby Manor Rd Utica, NY 13502	315-894-5490	Federal ID 15-0330340 Vendor ID 1000007320
PC70199	<b>Fleetwood Group, Inc. D/B/A Fleetwood Furniture</b> 11832 James Street Holland, MI 49424	616-396-1142	Federal ID 38-1880634 Vendor ID 1100011628

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PC70202 SBE	<b>Furniture Pro Corp.</b> 355 Spook Rock Rd, Suite I-503 Suffern, NY 10901	845-362-2061	Federal ID 22-4425487 Vendor ID 1100044884
PC70203	<b>Global Industries, Inc. D/B/A Global Furniture Group</b> 15 West Stow Road Marlton, NJ 08053	856-552-3784	Federal ID 52-0953534 Vendor ID 1000009419
PC70208	<b>Hertz Furniture Systems, LLC</b> 170 Williams Drive, Suite 201 Ramsey, NJ 07446	201-661-6347	Federal ID 22-3795977 Vendor ID 1000008875
PC70209	<b>Hi5 Furniture, Inc.</b> 4304 NW Mattox Rd Riverside, MO 64150	816-774-4050	Federal ID 80-0253153 Vendor ID 1100208356
PC70210	<b>Highpoint Furniture Industries, Inc.</b> 1104 Bedford Street High Point, NC 27263	800-447-3462 Ext 2223	Federal ID 56-0671724 Vendor ID 1000009499
PC70214	<b>Indiana Furniture Industries, Inc.</b> 1224 Mill Street, PO Box 270 Jasper, IN 47547-0270	812-482-5727 Ext 107	Federal ID 35-0408870 Vendor ID 1100064886
PC70228	<b>Kreuger International, Inc. D/B/A KI</b> 1330 Bellevue St Green Bay, WI 54302	800-454-9796 Ext 2394	Federal ID 39-1375589 Vendor ID 1000009272
PC70246	<b>New England Woodcraft, Inc.</b> 481 North Street, PO Box 165 Forest Dale, VT 05745	802-247-8211	Federal ID 03-0265306 Vendor ID 1100010708
PC70260 SBE	<b>Raynor Marketing Limited</b> 525 Hempstead Turnpike West Hempstead, NY 11552	516-267-7214	Federal ID 11-2510441 Vendor ID 1100043335
PC70262	<b>Sandler Seating, Inc.</b> 1201 Peachtree NE, Ste 1625 Atlanta, GA 30361	404-982-9000	Federal ID 58-2407352 Vendor ID 1100210016
PC70267 WBE SBE	<b>Seating, Inc.</b> 60 N. State Street Nunda, NY 14517	814-342-7000	Federal ID 16-1344044 Vendor ID 1000008061
PC70271	<b>SICO America, Inc.</b> 7525 Cahill Road Minneapolis, MN 55439	952-941-1700	Federal ID 41-1763365 Vendor ID 1100004186
PC70275	<b>Spacefile International Corp</b> 18 Huddersfield Road Toronto, ON M9W 5Z6	416-523-1780	Federal ID 98-1309404 Vendor ID 1100297658
PC70277	<b>Spec Furniture, Inc.</b> 165 City View Drive Toronto, ON M9W 5B1	416-246-5543	Federal ID 98-0171352 Vendor ID 1000049183

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PC70288	<b>TMC Furniture, Inc.</b> 119 E. Ann Street Ann Arbor, MI 48104	734-622-0080	Federal ID 38-3430617 Vendor ID 1100067261
PC70297	<b>Wenger Corporation</b> 555 Park Drive Owatonna, MN 55060-0448	800-493-6437 Ext 8550	Federal ID 41-0759858 Vendor ID 1100003595

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.

**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).

PRICE:

(continued)

Price shall include all customs duties and charges and be net, F.O.B. destination any point in New York State. Price Lists containing Not-To-Exceed prices can be found on the OGS Website at:  
<https://online.ogs.ny.gov/purchase/spg/pdfdocs/2091523295ContractorInfo.pdf>

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

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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.:** PC \_\_\_\_\_ **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: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (over)

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

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

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

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

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

**Please detach or photocopy this form & returned to:**

OGS Procurement Services  
Customer Services, 38th Floor  
Corning 2<sup>nd</sup> Tower - Empire State Plaza  
Albany, New York 12242  
customer.service@ogs.ny.gov

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