



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 30310 Vehicle and Equipment Parts and Related Product (Statewide) Classification Code(s): 15, 22, 23, 25, 26, 27 and 47
Award Number	:	23123 (Replaces Award 22523)
Contract Period	:	May 7, 2019 to May 6, 2024
Bid Opening Date	:	December 13, 2018
Date of Issue	:	May 7, 2019 (Revised March 17, 2023)
Specification Reference	:	As Incorporated In The IFB
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
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Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This award includes contracts that provide Authorized Users with the ability to purchase Commonly Stocked and Direct Order Vehicle and Equipment Parts, and Related Product, as follows:

- 1) **Lot 1** – Light Duty Vehicle Parts: Lot 1 includes Parts for Light Duty Vehicles. This includes Commonly Stocked Parts, and may also include Direct Order Parts.
- 2) **Lot 2** – Heavy Duty Vehicle and Heavy Equipment Parts. This includes Direct Order Parts, and may also include Commonly Stocked Parts.
- 3) **Related Product** – Includes cleaning supplies, paints, tools, equipment, acceptance of used parts (cores), rental of Parts and equipment, inventory stocking programs, technician training, and software related to Parts. See Contract Section 1.2 *Scope* for details.

This Award has 0 % MBE, 0 % WBE and 0 % SDVOB goal requirements.

PR # 23123

(continued)

23123a03_2023-03-017

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.#</u> <u>NYS VENDOR#</u>
PC68524	IEH Auto Parts LLC DBA Auto Plus Auto Parts 901 N Lenola Rd. Moorestown, NJ 08057	47-3322066 1100150012
PC68525	Parts Authority LLC DBA Parts Authority 3 Dakota Dr., Suite 110 New Hyde Park, NY 11042	81-2962479 1100225449
PC68523	United Auto Supply of Syracuse West Inc. 1200 State Fair Blvd. Syracuse, NY 12309	16-1265206 1100014546

For Contract terms and conditions, Contractor contact information, Contract pricing, and information about how to use this contract, please see the Contractor Award Notification page located on the OGS website at: <https://online.ogs.ny.gov/purchase/spg/awards/3031023123CAN.HTM>.

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 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 are available via the "Contractor Info" link located at <https://online.ogs.ny.gov/purchase/spg/awards/3031023123CAN.HTM>. 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
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 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 & return via email to laura.green2@ogs.ny.gov or mail to:

OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Attn: Seth Johnson
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Albany, New York 12242
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