

Group 35000 Award 23354 - Vehicle Lifts and Associated Garage Equipment

ATTACHMENT 4 – CONTRACTOR and RESELLER/DISTRIBUTOR INFORMATION

(for ordering and contract administration purposes)

NOTE: Contractors MUST submit an updated form to OGS EVERY TIME a reseller/distributor is added or removed. If a contract has Minority- and/or Women-owned Business Enterprise (MWBE) participation goals, in addition to this form, Contractors MUST submit to OGS a completed MWBE 100 form EVERY TIME they add or remove a reseller that has been certified by NYS as an MWBE. The MWBE 100 form is available under the "Commodity & Service Contracts" section at: <https://ogs.ny.gov/mwbe/forms>

Contractor/Company Information

Company Business Name:	ARI Phoenix, Inc.
D/B/A – Doing Business As (if applicable):	ARI-Hetra
Address:	11163 Woodward Lane, Sharonville OH 45241
Company Website	www.ari-hetra.com
Federal Tax ID #:	47-4503033
NYS Vendor ID #:	1100258935

Contact for Contract Administration issues:

Contract Administrator Name:	Tekla Goodwin
Title:	Contracts Specialist
Address (if different from above):	
Email:	teklagoodwin@ari-hetra.com
Phone:	513-229-3750 / mobile 513-484-1066
Toll Free Phone:	800-562-3250

Contact for Contract Sales/Billing (if different from above)

Contact Name:	Marci Graham
Title:	Accounts Receivable
Address:	11163 Woodward Lane, Sharonville OH 45241
Email:	accountsreceivable@ari-hetra.com
Phone:	513-229-3750
Toll Free Phone:	800-562-3250
Business hours (Specify M-F, Sat, Sun):	M-F 7am-5pm EST

Contact for Emergencies

Contact Name:	Alex Rivera
Title:	Regional Sales Manager
Address:	11163 Woodward Lane, Sharonville OH 45241
Email:	alexrivera@ari-hetra.com
Phone:	513-229-3750
Cell Phone:	845-662-5688

Invoicing (Entity information that will appear on invoices, for orders placed directly with the Contractor, if different from Contractor/Company information above)

Invoicing Entity Company Name:	
Federal Tax ID #:	
NYS Vendor ID #:	
Is payment made to the above Entity/Federal ID#?	
<i>Note: If yes, the invoicing entity NYS Vendor ID MUST be referenced on Purchase Orders</i>	

Contractor locations, subsidiaries, and/or Resellers/Distributors for the Contract are listed below. In order for an Authorized User to obtain MWBE or SDVOB credit, the applicable MWBE or SDVOB Reseller/Distributor MUST be allowed to "Take Orders" AND "Receive Payment" and be entered into SFS with their own NYS Vendor ID #. An MWBE Reseller/Distributor that is noted as a "Broker" in the "Restrictions Applicable to this Contractor Location" field has been identified as a broker in the NYS Directory of Certified Firms located at <https://ny.newnycontracts.com>, and the Contractor and the Authorized User will receive only a 25% MWBE credit for its utilization.

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