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

Combination (Community Lafterna et al.								
Contractor/Company Information								
Company Business Name:	BENDPAK INC							
D/B/A – Doing Business As (if applicable):								
Address:	30440 AGOURA RD., AGOURA HILLS CA 91301							
Company Website								
Federal Tax ID #:								
NYS Vendor ID #:	1100259160							
Contact for Contract Administration issues:								
Contract Administrator Name:	DAVID REUNERT							
Title:	DIRECTOR OF SALES OPERATIONS							
Address (if different from above):								
Email:	DREUNERT@BENDPAK.COM							
Phone:	805-816-1498							
Toll Free Phone:								
Contact for Contract Sales/Billing (if different from	n above)							
Contact Name:	SALES: NATIONAL ACCOUNTS							
Title:	BILLING: AR@BENDPAK.COM							
Address:								
Email:	SALES: VIP@BENDPAK.COM							
Phone:	855-638-5530							
Toll Free Phone:								
Business hours (Specify M-F, Sat, Sun):	M-F 8AM-730PM EST							
Contact for Emergencies								
Contact Name:	NATIONAL ACCOUNTS							
Title:								
Address:								
Email:	VIP@BENDPAK.COM							
	855-638-5530							
Cell Phone:								
Invoicing (Entity information that will appear on inv	roices, for orders placed directly with the Contractor, if different from							
Contractor/Company information above)								
Invoicing Entity Company Name:								
Federal Tax ID #:								
NYS Vendor ID #:								

TD	Is payment made to the above Entity/Federal ID#? Note: If yes, the invoicing entity NYS Vendor ID MUST be referenced on Purchase Orders

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.

Company Business Name	WBE	МВЕ	SDVOB	SB	FEIN	NYS Vendor ID	Is this Location a Subcontractor?		Deliver Product	Receive Payment	Over-the-Counter Hours
BENDPAK INC	X				95-3441649	1100259160	NO	Χ	X	Χ	M-F 8AM-730PM EST

Street Address	City	Zip Code	County	Contact Name	Telephone Number	Fax Number	Email Address	Restrictions Applicable to this Contractor Location
30440 AGOURA RD	AGOURA HILLS	91301	CA	NATIONAL SALES TEAM	855-638-5530		VIP@BENDPAK.COM	
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