NEW YORK STATE | Office of General Services
Procurement Services

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Contract Award Notification

Title	:	**Group 36100 Kitchen and Laundry Equipment (Statewide)** **Classification Code(s): 48**
Award Number	:	**23421** (**Replaces Award 23153**)
Contract Period	:	**November 13, 2026 – November 12, 2031**
Bid Opening Date	:	**February 26, 2026**
Date of Issue	:	**November 17, 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 : Danielle Fosmire Title : Contract Management Specialist Phone : 518-408-3265 E-mail : ogs.sm.PS.KitchenLaundry@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 Contract Award Notification contains a subset of information from the Solicitation. Contracts resulting from Solicitation 23421 have been executed by Contract Award Letter. The Contract Award Letter sets forth the order of precedence for the terms and conditions of the executed contracts. Complete contract details including terms and conditions can be found in the Revised Solicitation document dated January 23, 2026.

This Award will provide Authorized Users a selection of Kitchen and Laundry Equipment to be used in Correctional Facilities, State Colleges and Universities, State Agencies, Public Schools, and other Public Buildings. Product categories include Commercial Kitchen, Residential Kitchen, Commercial Laundry, and Residential Laundry.

This Award has 0___% MBE, _0__% WBE and _0__% SDVOB goal requirements.

NOTE: See individual contract items to determine actual awardees.

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	FED.IDENT.# / NYS VENDOR#
PC71068	Appliance Discount Outlet Calhoun LLC D/B/A ADO Services 3144 Martha Berry Hwy Rome, GA 30165	678-648-9011	990526102/ 1100351519
PC71069 SB	Bar Boy Products, Inc 250 Merritts Road Farmingdale, NY 11735	516-293-7155	112280506/ 1000011566
PC71070 SB	B&G Foodservice Equipment, LLC 60 Commerce Ave Albany, NY 12206	413-822-2533	204926551/ 1000019464
PC71071 SB WBE	B & W Supply Co., Inc. 510 3rd St Ithaca, NY 14850	607-273-5300	680532487/ 1000032465
PC71072	Chef's Depot Inc. D/B/A Culinary Depot 67 NY-59 Spring Valley, NY 10977	845-414-2407	201125349/ 1000052692
PC71073	Cook's Direct Inc. 2250 75th St. Suite 200 Woodridge, Il 60517	630-821-0250	364131384/ 1000009214
PC71074 SB	Gerharz Equipment, Inc. 220 Teall Ave Syracuse, NY 13210	315-882-4469	161151203/ 1000015445
PC71075 SB	Kitchen Wholesale Market Inc. 126 Middleton St. Brooklyn, Ny 11206	845-213-0921	333387490/ 1100349949
PC71076 SB	Main-Ford General Supply Co., Inc. 15 St James St Rochester, NY 14606	585-509-2421	160781457/ 1000028355
PC71077 SB	Roc City Restaurant Supply LLC. D/B/A Henrietta Restaurant Supply 900 Jefferson Road, Bldg 2, Suite 204 Rochester, NY 14623	585-935-1475	883117964/ 1100348966
PC71078	Sam Tell And Son, Inc. 300 Smith Street Farmingdale, NY 11735	631-501-9700 ext. 1171	132526262/ 1000012616
PC71079	Singer Flihan, LLC 418-426 Broad Street Utica, NY 13504	315-735-8519	331851115/ 1100327682

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.

Code	Type
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).