



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

Contractor Information Summary

Updated: March 25, 2020

Group 40903 – Various Snowplow Steel Cutting Edges and Shoes (NYS DOT and Authorized Users)

Award Number: 22911 Contract Period April 01, 2015 – March 31, 2021

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC66760 SB	CHEMUNG SUPPLY CORP. 2420 Corning Road PO Box 527 Elmira, NY 14902 Fed ID #: 16-0380890 NYS Vendor ID #: 1000007427	Mr. Michael Menner Phone: 800-733-5506 607-733-5506 Fax: 607-732-5379 E-Mail: mmenner@chemungsupply.com Website: www.chemungsupply.com PRICING INFORMATION CONTRACT AWARD LETTER INSURANCE INFORMATION Accepts P-Card up to \$15,000 (no additional discount) No Prompt Pay Discount <u>Minimum Order:</u> \$250.00 <u>Restocking Fee</u> None <u>Delivery A/R/O</u> Lots C & D - 30 days
PC66761	VALK MANUFACTURING COMPANY 66 East Main St. PO Box 428 New Kingstown, PA 17072 Fed ID #: 23-1399803 NYS Vendor ID#: 1000008888	Dan Cribari Phone: (717) 766-0711 x122 Fax: (717) 766-5989 E-Mail: plowsales@valkmfg.com Website: www.valkmfg.com PRICING INFORMATION CONTRACT AWARD LETTER INSURANCE INFORMATION Does Not Accept P-Card <u>Restocking Fee</u> Lot A – 25% Lot B – 10% <u>Delivery A/R/O</u> Lot A – 30-60 days Lot B – 60-120 days