

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: August 2, 2011

GROUP: 01600 – MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
Phone: (518) 474-3856
Fax: (518) 474-8676
christopher.martinez@ogs.ny.gov

NEW EXTENDED

CONTRACT PERIOD: October 1, 2007 to
September 30, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR /

CONTRACT NO.: Byrne Dairy / PC63522
Consolidated Dairies, Inc. / PC63523
Oak Tree Farm Dairy, Inc. / PC63525
Upstate Niagara Cooperative, Inc. / PC63526

SUBJECT: **60 DAY RENEWAL OF AWARD**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised the above referenced contracts are hereby renewed through September 30, 2011.

The contract with HP Hood, LLC d/b/a Crowley Foods (PC63524) is not being renewed. Authorized users in Item 17 (Chemung, Schuyler, and Tompkins Counties) are advised that they will need to make arrangements to continue receiving service after July 31, 2011.

All other terms and conditions remain the same.

Please mark your records accordingly and retain a copy of this memorandum for future reference.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: July 1, 2011

GROUP: 01600 – MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
Phone: (518) 474-3856
Fax: (518) 474-5052
christopher.martinez@ogs.ny.gov

NEW EXTENDED

CONTRACT PERIOD: October 1, 2007 to
July 31, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR /

CONTRACT NO.: Byrne Dairy / PC63522
Consolidated Dairies, Inc. / PC63523
HP Hood, LLC D/B/A Crowley Foods / PC63524
Oak Tree Farm Dairy, Inc. / PC63525
Upstate Niagara Cooperative, Inc. / PC63526

SUBJECT: **30 DAY RENEWAL OF AWARD**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised the above referenced contracts are hereby renewed through July 31, 2011.

All other terms and conditions remain the same.

Please mark your records accordingly and retain a copy of this memorandum for future reference.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: December 16, 2010

GROUP: 01600 – MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez

Purchasing Officer I

(518) 402-5069

christopher.martinez@ogs.state.ny.us

Fax (518) 474-5052

CONTRACT PERIOD: October 1, 2007 to
June 30, 2011

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: Byrne Dairy / PC 63522
Consolidated Dairies, Inc. / PC 63523
HP Hood, LLC D/B/A Crowley Foods / PC 63524
Oak Tree Farm Dairy, Inc. / PC 63525
Upstate Niagara Cooperative, Inc. / PC 63526

**SUBJECT: CPI PRICE ADJUSTMENT - REVISIONS TO BASE/BID PRICES TO CONTRACT AWARD
EFFECTIVE JANUARY 1, 2011**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective January 1, 2011 a CPI price adjustment has been implemented in accordance with the terms and conditions of the contract. These price adjustments have been incorporated into the existing award to provide an easy reference for contract users, and are highlighted in [red](#). To view the newly revised prices please refer to the "Revised Contract Award Notification," which can be viewed on the OGS webpage (www.ogs.state.ny.us). **Please download the "Revised Contract Award Notification" from our website and update your records.** The web address link for this award is: <http://www.ogs.state.ny.us/purchase/spg/awards/0160020800Can.htm>

All other terms and conditions remain the same. Please update your records accordingly and retain a copy of this memorandum for future reference.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: May 25, 2010

GROUP: 01600 – MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez

Purchasing Officer I

Phone: (518) 402-5069

Fax: (518) 474-5052

christopher.martinez@ogs.state.ny.us

NEW EXTENDED

CONTRACT PERIOD: October 1, 2007 to
June 30, 2011

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACTOR /

CONTRACT NO.: Byrne Dairy / PC 63522
Consolidated Dairies, Inc. / PC 63523
HP Hood, LLC D/B/A Crowley Foods / PC 63524
Oak Tree Farm Dairy, Inc. / PC 63525
Upstate Niagara Cooperative, Inc. / PC 63526

SUBJECT: RENEWAL OF AWARD

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised the above referenced contracts are hereby renewed through June 30, 2011.

All other terms and conditions remain the same.

Please mark your records accordingly and retain a copy of this memorandum for future reference.

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Procurement Services Group
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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: December 22, 2009

GROUP: 01600 – MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez
Purchasing Officer I
(518) 402-5069
Christopher.martinez@ogs.state.ny.us
Fax (518) 474-5052

CONTRACT PERIOD: October 1, 2007 to
June 30, 2010

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR/

CONTRACT NO.: Consolidated Dairies, Inc. / PC 63523

SUBJECT: **UPDATED CONTRACTOR CONTACT INFORMATION**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that Consolidated Dairies, Inc. has updated the information for the contact persons for this award. The new information is as follows:

(973) 859-1133
Andrea Kostuk
Fax: 973-473-5845
E-mail: Akostuk@consolidateddairies.com

(973) 859-1123
Randy Smith
Fax: 973-473-5845
E-mail: Rsmith@consolidateddairies.com

(973) 859-1195
Jordan Leitz
Fax: 973-473-5845
E-mail: JCleitz@consolidateddairies.com

All other terms and conditions remain the same.

This memorandum should be attached to the Contract Award Notification document.

If you have any questions, please contact our office.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: December 8, 2009

GROUP: 01600 – MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez

Purchasing Officer I

(518) 402-5069

christopher.martinez@ogs.state.ny.us

Fax (518) 474-5052

CONTRACT PERIOD: October 1, 2007 to
June 30, 2010

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: Byrne Dairy / PC 63522
Consolidated Dairies, Inc. / PC 63523
HP Hood, LLC D/B/A Crowley Foods / PC 63524
Oak Tree Farm Dairy, Inc. / PC 63525
Upstate Niagara Cooperative, Inc. / PC 63526

**SUBJECT: CPI PRICE ADJUSTMENT - REVISIONS TO BASE/BID PRICES TO CONTRACT AWARD
EFFECTIVE JANUARY 1, 2010**

UPDATED CONTACT INFORMATION FOR HP HOOD d/b/a CROWLEY FOODS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective January 1, 2010 a CPI price adjustment has been implemented in accordance with the terms and conditions of the contract. These price adjustments have been incorporated into the existing award to provide an easy reference for contract users, and are highlighted in **red**. To view the newly revised prices please refer to the "Revised Contract Award Notification," which can be viewed on the OGS webpage (www.ogs.state.ny.us). **Please download the "Revised Contract Award Notification" from our website and update your records.** The web address link for this award is: <http://www.ogs.state.ny.us/purchase/spg/awards/0160020800Can.htm>

(cont'd)

Also, please be advised that HP Hood d/b/a/ Crowley Foods has changed their address and updated their contact information for this award. The new information has been updated on Page 2 of the “Revised Contract Award Notification” to reflect the changes below:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63524	HP HOOD, LLC D/B/A CROWLEY FOODS 41 Canterbury Rd. Clifton Park, NY 12065	800-877-8674 Timothy J. Lynch Fax: 518-241-1834 <u>Tim.Lynch@hphood.com</u> <u>www.crowleyfoods.com</u>	041450950

Contractor offers Electronic Access Ordering (EDI)

All other terms and conditions remain the same. Please update your records accordingly and retain a copy of this memorandum for future reference.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: March 23, 2009

GROUP: 01600 – MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez

Purchasing Officer I

Phone: (518) 402-5069

Fax: (518) 474-5052

Christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: October 1, 2007 to
June 30, 2010

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACTOR: BYRNE DAIRY

CONTRACT NO.: PC63522

SUBJECT: **UPDATED CONTRACTOR ADDRESS**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that Byrne Dairy will be relocating to a new address. Beginning Friday, April 3, 2009 all payments made by mail should be sent to the following new address:

BYRNE DAIRY
P.O. Box 176
Lafayette, NY 13084-0176

All other terms and conditions remain the same. Please adjust your records accordingly.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: December 8, 2008

GROUP: 01600 – MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez

Purchasing Officer I

(518) 402-5069

christopher.martinez@ogs.state.ny.us

Fax (518) 474-5052

CONTRACT PERIOD: October 1, 2007 to
June 30, 2010

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACTORS/

CONTRACT NOS.: Byrne Dairy / PC 63522
Consolidated Dairies, Inc. / PC 63523
HP Hood, LLC D/B/A Crowley Foods / PC 63524
Oak Tree Farm Dairy, Inc. / PC 63525
Upstate Niagara Cooperative, Inc. / PC 63526

**SUBJECT: CPI PRICE ADJUSTMENT - REVISIONS TO BASE/BID PRICES TO CONTRACT AWARD
EFFECTIVE JANUARY 1, 2009**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective January 1, 2009 a CPI price adjustment has been implemented in accordance with the terms and conditions of the contract. These price adjustments have been incorporated into the existing award to provide an easy reference for contract users, and are highlighted in **red**. To view the newly revised prices please refer to the "Revised Contract Award Notification," which can be viewed on the OGS webpage (www.ogs.state.ny.us). **Please download the "Revised Contract Award Notification" from our website and update your records.**

The web address link for this award is:

<http://www.ogs.state.ny.us/purchase/spg/awards/0160020800Can.htm>

All other terms and conditions remain the same. Please update your records accordingly.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: December 12, 2007

GROUP: 01600 - MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez

Purchasing Officer I

(518) 402-5069

christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: October 1, 2007 to
June 30, 2010

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACTOR/

CONTRACT NO.: PC63522 / Byrne Dairy

SUBJECT: **ITEM 10 ADDITIONAL DELIVERY LOCATION**

TO THOSE AGENCIES COVERED UNDER ITEM #10:

Effective immediately Byrne Dairy will begin delivering to an additional location within Item 10 in accordance with the "Additional Sites" provision in the award. The additional site is included in the attached delivery schedule on pages 2-6 of this memorandum.

All other terms and conditions remain the same.

This memorandum should be attached to the Contract Award Notification document.

If you have any questions, please contact our office.

DELIVERY LOCATIONS & SCHEDULE INCLUDING THE ADDITIONAL SITE WITHIN ITEM # 10

* NOTE: The following delivery schedule is subject to change based on mutual agreement between school and contractor.

Item No.	County	Zip Code	Agency (Central Office)	Delivery Days	Delivery Hours	Specific Delivery Area	Estimated Annual Requirement	
							Product	Yearly Quantities
10	Greene	12051	DOCS Coxsackie CF Route 9W West Coxsackie, NY 12051 (315) 399-6880 x3839	Tues., Thurs.	8:00 AM to 11:00 AM	Facility Storehouse No Metal Crates	1/2 pt White 1%	153,920
			Greene CF County Route 9 Coxsackie, NY 12051 (315) 339-6880 x3839			Mess Hall No Metal Crates	1/2 pt White 1% 6 gal White 1%	145,920 4,608
10	Fulton	12078	OCFS Tryon Satellite Gloversville Group Home 171 South Main St. Gloversville, NY 12078 (518) 725-2313	Mon., Thurs.	AM	Main Building	1/2 gal White 1%	776
10	Fulton	12095	OCFS Tryon Boys & Girls Tryon Residential Ctr. 881 Cty. Highway 107 Johnstown, NY 12095 (518) 762-4681	Tues., Fri.	6:30 AM to 8:30 AM	Building #56	1/2 pt White Skim	7,200
							1/2 pt White 1%	67,200
							1/2 gal W. Homog	288
						1/2 pt Choc 1%	12,000	
						Building #24 (Redwood Kitchen)	1/2 pt White 1%	21,600
							1/2 gal W. Homog	144
							1/2 pt choc 1%	12,000
						Building #3 (Foodservice Kitchen)	1/2 pt White Skim	4,800
							1/2 pt White 1%	240,000
						NOTE: For Building #3 - 4 each - 16 case milk coolers.	1/2 gal W. Homog	384
							1/2 pt Choc 1%	28,800

Item No.	County	Zip Code	Agency (Central Office)	Delivery Days	Delivery Hours	Specific Delivery Area	Estimated Annual Requirement	
							Product	Yearly Quantities
10	Fulton	12095	DOCS Hale Creek 279 Maloney Road Johnstown, NY 12095 (315) 339-6880 x3839	Friday	9:00 AM to 10:00 AM	Bldg. #8 No Metal Crates	1/2 pt White 1% 1/2 pt Choc 1%	1,040 10,400
10	Fulton	13452	Oppenheim Ephratah Central School District 6489 St. Rt. 29 St. Johnsville, NY 13452 (518) 568-2014	Mon., Thurs.	8:00 AM To 9:00 AM	6489 St. Rt. 29	1/2 pt White 2% 1/2 pt White Skim 1/2 pt Choc 1%	12,000 4,000 59,000
10	Albany	12144	Capital District PC. 75 New Scotland Avenue Albany, NY 12208 (518) 447-9657	Mon., Wed., Friday	8:00 AM to 9:00 AM	Main- 480 Myrtle Avenue NOTE: No delivery truck higher than 12' 6" may be used for delivery to Capital District PC's dock.	1/2 pt W. Homog 1/2 pt White 1% 1/2 pt Choc 1%	3,000 215,000 600
10	Albany	12147	OCFS Cass Residential Center 16 Camp Cass Drive Rensselaerville, NY 12147 (518) 797-3781	Tues.,	AM	Main Kitchen	1/2 pt White 1% 1/2 gal W. Homog 1/2 pt Choc 1%	38,000 65 9,200
10	Albany	12175	DOCS Summit Shock Incarceration CF 137 Eagle Heights Road Summit, NY 12175 (315) 339-6880 x3839	Friday	9:00 AM to 3:00 PM	Food Service Building No Metal Crates	1/2 pt Choc 1%	4,800
10	Albany	12206	St. Anne Institute 160 No. Main Avenue Albany, NY 12206 (518) 437-6520	Tues., Thurs.	7:00 AM to 10:30 AM	Central Kitchen	1/2 pt White 1% 1/2 pt White Skim 1/2 pt Choc 1% 1/2 gal White 1%	76,800 14,400 40,800 324

Item No.	County	Zip Code	Agency (Central Office)	Delivery Days	Delivery Hours	Specific Delivery Area	Estimated Annual Requirement	
							Product	Yearly Quantities
10	Schenectady	12303	Mohonasen Central School 2072 Curry Road Schenectady, NY 12303 (518) 356-8227	Tues., Thurs.	7:00 AM to 8:00 AM	Mohonasen Senior High School Kitchen 2072 Curry Road Schenectady, NY	1/2 pt White 2%	8,750
							1/2 pt White 1%	13,150
							1/2 pt White Skim	500
							1/2 pt Choc 1%	70,000
						Draper Middle School 2070 Curry Road Schenectady, NY	1/2 pt White 2%	8,750
							1/2 pt White 1%	8,750
							1/2 pt White Skim	2,500
						Note: Draper Middle School needs 2 coolers.	1/2 pt Choc 1%	70,000
						H. L. Bradt Elementary School 2719 Hamburg St. Schenectady, NY	1/2 pt White 2%	8,750
							1/2 pt White 1%	8,750
						Note: Bradt Elem. Needs - 1 -12 case cooler.	1/2 pt Choc 1%	61,250
						Pinewood Elementary School 901 Kings Road Schenectady, NY	1/2 pt White 2%	8,750
							1/2 pt White 1%	17,500
						Note: Pinewood Elementary needs 2 - 12 case coolers.	1/2 pt Choc 1%	68,000
10	Schenectady	12304	Capital District DDSO OD Heck 500 Balltown Road Schenectady, NY 12304 (518) 370-7526	Tues., Thurs., Sat.	6:00 AM to 10:00 AM	Bldg. #9	1/2 pt White 1%	64,896
							1 gal White 1%	624
							1/2 pt Choc 1%	7,488
10	Schenectady	12304	Pooh's Corner Capital District DDSO OD Heck, Bldg. #10 500 Balltown Rd. Schenectady, NY 12304 (518) 370-7333	Tuesday	7:00 AM to 9:00 AM	Building #10A - Child Care Center entrance	1 gal White 1%	592
						NOTE: 1 dollie needed.	1 gal W. Homog	191

Item No.	County	Zip Code	Agency (Central Office)	Delivery Days	Delivery Hours	Specific Delivery Area	Estimated Annual Requirement	
							Product	Yearly Quantities
10	Washington	12821	DOCS Great Meadow CF 11739 State Rte. 22 Comstock, NY 12821 (315) 339-6880 x3839	Mon., Fri.	8:00 AM to 10:00 AM	Kitchen No metal crates	1/2 pt White 1%	276,480
10	Saratoga	12831	DOCS Mt. McGregor CF 100 Mt. McGregor Road Wilton, NY 12831 (315) 339-6880 x3839	Wed.	9:00 AM To 11:00 AM or 12:30 PM To 2:00 PM	Building #11/Food Service No Metal Dispensers	1/2 pt White 1%	8,880
10	Rensselaer	12180	Enlarged City School District of Troy SCHOOL # 2 470 Tenth St. Troy, NY 12180 (518) 271-5410	Mon., Tues., Wed., Thur., Fri.	Any Time Before: 2:00 PM	470 Tenth St.	1/2 pt Choc 1% 1/2 pt White 2% 1/2 pt Straw 1%	70,300 18,500 3,650
10	Rensselaer	12180	Enlarged City School District of Troy SCHOOL # 12 475 first St. Troy, NY 12180 (518) 271-5420	Mon., Tues., Wed., Thur., Fri.	Any Time Before: 2:00 PM	475 first St.	1/2 pt W Homog 1/2 pt White Skim 1/2 pt Choc 1% 1/2 pt White 2% 1/2 pt Straw 1%	52 42 46,350 79,350 5,450
10	Rensselaer	12180	Enlarged City School District of Troy SCHOOL # 14 1700 Tibbits Ave Troy, NY 12180 (518) 271-5430	Mon., Tues., Wed., Thur., Fri.	Any Time Before: 2:00 PM	1700 Tibbits Ave	1/2 pt W Homog 1/2 pt White Skim 1/2 pt Choc 1% 1/2 pt White 2% 1/2 pt Straw 1%	54 4 69,600 31,057 6,000

Item No.	County	Zip Code	Agency (Central Office)	Delivery Days	Delivery Hours	Specific Delivery Area	Estimated Annual Requirement	
							Product	Yearly Quantities
10	Rensselaer	12180	Enlarged City School District of Troy SCHOOL # 16 40 Collins Ave Troy, NY 12180 (518) 271-5440	Mon., Tues., Wed., Thur., Fri.	Any Time Before: 2:00 PM	40 Collins Ave	1/2 pt W Homog 1/2 pt White Skim 1/2 pt Choc 1% 1/2 pt White 2% 1/2 pt Straw 1%	308 504 32,000 11,150 3,400
10	Rensselaer	12180	Enlarged City School District of Troy SCHOOL # 18 417 Hoosick St. Troy, NY 12180 (518) 271-5450	Mon., Tues., Wed., Thur., Fri.	Any Time Before: 2:00 PM	417 Hoosick St.	1/2 pt Choc 1% 1/2 pt White 2% 1/2 pt Straw 1%	20,450 8,750 2,450
10	Rensselaer	12180	Enlarged City School District of Troy CARROLL HILL SCHOOL 112 Delaware Ave. Troy, NY 12180 (518) 271-5400	Mon., Tues., Wed., Thur., Fri.	Any Time Before: 2:00 PM	112 Delaware Ave	1/2 pt W Homog 1/2 pt White Skim 1/2 pt Choc 1% 1/2 pt White 2% 1/2 pt Straw 1%	181 91 48,100 14,000 5,300
10	Rensselaer	12180	Enlarged City School District of Troy TROY HIGH SCHOOL 1950 Burdett Ave. Troy, NY 12180 (518) 271-5463	Mon., Tues., Wed., Thur., Fri.	Any Time Before: 2:00 PM	1950 Burdett Ave	1/2 pt W Homog 1/2 pt White Skim 1/2 pt Choc 1% 1/2 pt White 2% 1/2 pt Straw 1%	1,000 888 130,450 32,137 12,900
10	Washington	12821	DOCS Washington Correctional Facility 72 Lock 11 Lane Comstock, NY 12821 (518) 639-4486	Fri.	7:00 AM to 2:00 PM	No Metal Crates	1/2 pt White 1%	39,000

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: December 3, 2007

GROUP: 01600 - MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Christopher M. Martinez

Purchasing Officer I

(518) 402-5069

Christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: October 1, 2007 to
June 30, 2010

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACTOR/

CONTRACT NO.: PC63524 – HP Hood, LLC D/B/A Crowley Foods

SUBJECT: **NEW REMIT TO ADDRESS**

TO THOSE AGENCIES COVERED UNDER ITEM 13 ONLY:

Please be advised that HP Hood, LLC D/B/A Crowley Foods has changed the address to which payments are to be sent. All remittance should be directed to:

HP Hood, LLC
PO Box 4071
Boston, MA 02211-4071

All other terms and conditions remain the same.

This memorandum should be attached to the Contract Award Notification document.

If you have any questions, please contact our office.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20800](#)

DATE: November 16, 2007

GROUP: 01600 - MILK (Fluid) (Statewide)

PLEASE ADDRESS INQUIRIES TO:

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christopher.martinez@ogs.state.ny.us

CONTRACT PERIOD: October 1, 2007 to
June 30, 2010

OTHER AUTHORIZED USERS

Customer Services

(518) 474-6717

customer.services@ogs.state.ny.us

CONTRACTOR/

CONTRACT NO.: PC63526/Upstate Niagara Cooperative, Inc.

SUBJECT: **ITEM 15 ADDITIONAL DELIVERY LOCATION**

TO THOSE AGENCIES COVERED UNDER ITEM #15:

Effective November 26, 2007 Upstate Niagara Cooperative, Inc. will begin delivering to an additional location within Item 15 in accordance with the "Additional Sites" provision in the award. The additional site is included in the attached delivery schedule on pages 2-3 of this memorandum.

All other terms and conditions remain the same.

This memorandum should be attached to the Contract Award Notification document.

If you have any questions, please contact our office.

DELIVERY LOCATIONS & SCHEDULE INCLUDING THE ADDITIONAL SITE WITHIN ITEM # 15

* NOTE: The following delivery schedule is subject to change based on mutual agreement between school and contractor.

Item No.	County	Zip Code	Agency (Central Office)	Delivery Days	Delivery Hours	Specific Delivery Area	Estimated Annual Requirement	
							Product	Yearly Quantities
15	Cayuga	13021	OCFS Auburn Residential Center 6734 Pine Ridge Rd. Auburn, NY 13021 (315) 253-2789	Mon., Thurs.	9:30 AM	Main Building - Kitchen area	1/2 pt White Skim 1/2 pt White 1% 1/2 pt Choc 1%	5,200 20,800 7,280
15	Cayuga	13021	OCFS Harriet Tubman Residential Center 6706 Pine Ridge Rd. Auburn, NY 13021 (315) 255-3481	Mon., Thurs.	Early By 9:00 AM	Main building in back. One 12 case cooler to be provided by Contractor.	1/2 pt White Skim 1/2 pt White 1% 1/2 pt Choc 1%	2,400 13,200 13,800
15	Cayuga	13021	DOCS Auburn CF 135 State Street Auburn, NY 13021 (315) 339-6880 X 3839	Tues., Thurs., Sat.	8:00 AM to 11:00 AM	Main Kitchen Back Door No metal crates	1/2 pt White 1% 1/2 pt Choc 1%	894,400 32,240
15	Cayuga	13118	DOCS Cayuga CF Route 38A Moravia, NY 13118 (315) 339-6880 x3839	Mon., Fri.	8:00 AM to 2:30 PM	Storehouse No Metal Crates	1/2 pt White 1% 5 gal poly W 1% 1/2 pt Choc 1%	358,800 42 9,360
15	Wayne	13143	DOCS Butler CF Westbury Cut Off Rd. Route 370 Red Creek, NY 13143 (315) 339-6880 x3839	Mon., Thurs.	8:00 AM To 11:00 AM	Building #2 Asact	1/2 pt White 1% 1/2 pt Choc 1%	143,520 9,360

Item No.	County	Zip Code	Agency (Central Office)	Delivery Days	Delivery Hours	Specific Delivery Area	Estimated Annual Requirement	
							Product	Yearly Quantities
15	Onondaga	13205	OCFS Syracuse Com. Res. Home 1441 So. Salina St. Syracuse, NY 13205 (315) 474-3328	Thurs.	PM	Main House Kitchen Door	1 gal White 2%	240
15	Onondaga	13210	Hutchings PC 500 Cedar St. Syracuse, NY 13210 (315) 426-3974	Mon., Wed., Fri.	8:00 AM	Main Kitchen - 500 Cedar Street.	1/2 pt White 1% 1/2 pt Skim 1/2 pt Choc 1%	96,684 46,200 11,100
15	Onondaga	13214	OCFS Syracuse ERC 3737 E. Genesee St. Syracuse, NY 13214 (315) 445-1454	Tuesday	10:00 AM	Main House Side Door	1 gal White 2% 1/2 pt Choc 1%	52 2,800
15	Seneca	14588	Willard Drug Treatment Campus CF 7116 County Route 132 Willard, NY 14588 (315) 339-6880 x3839	Mon., Fri.	8:00 AM to 11:00 AM	Bldg. #131 - Food Service Kitchen And Elliot Hall	1/2 pt White 1% 1/2 pt Choc 1%	19,200 5,120
15	Seneca	14541	DOCS Five Points CF State Rt. 96 Romulus, NY 14541 (607) 869-5111	Fri.	8:00 AM to 11:00 AM Or 12:00 PM to 2:30 PM	No Metal Crates	1/2 pt White 1% 1/2 pt Choc 1% (Choc delivered only once per month)	60,000 18,000