Contract Award Notification Update

Subject: Furniture Award #22398 - Potential Contract Lapse

DATE: October 2, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: Various  CONTRACTOR: Various

Please be advised that the above referenced contract is scheduled to expire on December 1, 2018.

The New York State Office of General Services (OGS) is currently working on a new award for Furniture, All Types (except Hospital Room and Patient Handling) to replace the current contracts under Award #22398. Due to the large number of Bids received in response to Solicitation #23109, OGS is notifying Authorized Users of the possibility of a lapse in Contract Award.

Although it is OGS’ intention to have new Contracts in place prior to the expiration of the current Award, Authorized Users are strongly encouraged to use due diligence in planning for their Furniture needs in advance of the current Award’s expiration.

Purchase Orders and P-Card purchases must be issued against the current Award prior to December 1, 2018. OGS recommends that Authorized Users issue their Purchase Orders well in advance of the Contract Expiration date.

Please direct communications pertaining to this Contract Award Notification Update to the Contract Management Specialist listed above.

All other terms and conditions of the contract remain the same.

Please see the Contract Updates link for this and other updates pertaining to this Award: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM
Contract Award Notification Update

Subject: Potential Contract Lapse

DATE: September 24, 2018
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: Various
CONTRACTOR: Various

Please be advised that the above referenced contract is scheduled to expire on December 1, 2018.

New York State Procurement Services is currently working on a new award for Furniture, All Types (except Hospital Room and Patient Handling) to replace the current contracts. In the event there is a lapse, all Authorized Users are advised to plan accordingly.

All other terms and conditions of the contract remain the same.

Please see the Contract Updates link for this and other updates pertaining to this Award: https://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM
Subject: Contract Information Page Update – The Gunlocke Company LLC.

DATE: September 20, 2018

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66265

CONTRACTOR: MJ The Gunlocke Company LLC

Please note that the Gunlocke Company LLC, PC66265, has updated their Contact Information Page as follows:

The Gunlocke Company LLC
Contact Information

CONTRACT ADMINISTRATOR and DEALER INFORMATION

Name and Title – Amber Hardin, Public Sector Program Manager
Toll free phone number – 800-828-6300
Fax Number – 585-728-8346
Email: GunlockeGovContracts@hnicorp.com

ORDERS

Name and Title – Paula Wheaton – Order Entry Coordinator
Toll free phone number – 800-828-6300
Phone Number – 585-728-8284
Fax Number – 585-728-8350
Email: gunlockeoe@gunlocke.com

EMERGENCY

Name and Title – Donna Parks, Sales Operations Coordinator
Toll free phone number – 800-828-6300
Phone Number – 585-728-8151
Fax Number – 585-728-8350
Email: parksd@gunlocke.com

Please see the Contract Updates link for this and other updates pertaining to this Award: https://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Contract Suspension – Design Options Holdings LLC

DATE: September 6, 2018
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66250
CONTRACTOR: Design Options Holdings LLC

Please note that the Contract for Design Options Holdings, has been temporarily suspended, effective immediately.

Please see the Contract Updates link for this and other updates pertaining to this Award: https://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Contract Suspension – MJ Industries Inc.

DATE: August 9, 2018  AWARD #: 22398  GROUP #: 20915
AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)
CONTRACT PERIOD: December 2, 2013 – December 1, 2018
CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66455  CONTRACTOR: MJ Industries Inc.

Please note that the Contract for MJ Industries Inc., PC66455, has been temporarily suspended, effective immediately.

All other terms and conditions of the contract remain the same.

Please see the Contract Updates link for this and other updates pertaining to this Award: https://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM
Contract Award Notification Update

Subject: Contract Suspension – Vanerum Stelter LLC

DATE: August 3, 2018  
AWARD #: 22398  
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66525  
CONTRACTOR: Vanerum Stelter LLC

Please note that the Contract for Vanerum Stelter LLC, PC66525, has been temporarily suspended, effective immediately.

All other terms and conditions of the contract remain the same.

Please see the Contract Updates link for this and other updates pertaining to this Award: https://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM
Contract Award Notification Update

Subject: Contract Suspension – Harden Furniture, LLC

DATE: July 24, 2018
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTRACT NO.: PC66268

CONTRACTOR: Harden Furniture, LLC

Please note that the Contract for Harden Furniture, LLC, PC66268, has been temporarily suspended, effective immediately.

All other terms and conditions of the contract remain the same.

Please see the Contract Updates link for this and other updates pertaining to this Award: https://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM
Contract Award Notification Update

Subject: Authorized Dealer List Update for June 2018

DATE: June 28, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66459  CONTRACTOR: Nova Solutions Inc.
PC66469  TMC Furniture Inc.

Nova Solutions Inc., PC66469, has updated their Authorized Dealer List.

TMC Furniture Inc., PC66469, has updated their Authorized Dealer List.

Updated Contract documents may be viewed on the OGS furniture website, here: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

**Subject:** Authorized Dealer List Update for June 2018
Revised Terms and Conditions – Safco Products Company

**DATE:** June 27, 2018  
**AWARD #:** 22398  
**GROUP #:** 20915

**AWARD DESCRIPTION:** Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

**CONTRACT PERIOD:** December 2, 2013 – December 1, 2018

**CONTACT:** Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

**CONTRACT NO.:** PC66257  
**CONTRACTOR:** ESI Ergonomic Solutions LLC

**CONTRACT NO.:** PC66462  
**CONTRACTOR:** Safco Products Company

ESI Ergonomic Solutions, PC66257, has updated their Authorized Dealer List. Please note that Safco Products Company, PC66462, has updated their Terms and Conditions Page to reflect revised Product Lines and percentage discounts.

Updated Contract documents may be viewed on the OGS furniture website, here:  
https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Authorized Dealer List Updates for June 2018
Revised Terms and Conditions – Gunlocke Corporation

DATE: June 20, 2018
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: See Below
CONTRACTOR: See Below

The Contractors listed below have revised their Authorized Dealer Lists.

- PC66224 Allseating Corporation
- PC66226 Amcase Inc.
- PC66228 Arcadia Chair Company
- PC66434 Art Design International D/B/A Sitmatic
- PC66231 ASSA Group D/B/A Enwork
- PC66241 Commercial Furniture Group Inc.
- PC66244 Cramer LLC
- PC66246 Darran Furniture Industries
- PC66403 Datum Filing Systems Inc.
- PC66251 Ditto Sales D/B/A Versteel
- PC66253 Encore Seating Inc.
- PC66258 Exemplis LLC
- PC66259 F.E. Hale Manufacturing Co.
- PC66264 Groupe Lacasse LLC
- PC66265 The Gunlocke Company LLC
- PC66269 Haskell Office LLC
- PC66273 High Point Furniture Industries Inc.
- PC66508 Humanscale Corporation
- PC66279 Integra Inc.
- PC66293 KNU LLC D/B/A La-Z-Boy Contract Furniture
- PC66298 Lesro Industries Inc.
- PC66306 ModuForm Inc.
- PC66308 National Office Furniture Inc.
- PC66512 Nightingale Corporation
- PC66313 Office Master Inc.
- PC66316 Palmer Hamilton LLC
- PC66318 Paragon Furniture LP
- PC66408 Scholar Craft Products
- PC66325 Steelcase Inc.

Please note that Gunlocke Corporation, PC66265, has updated their Terms and Conditions Page to reflect revised Product Lines and percentage discounts. Updated Contract documents may be viewed on the OGS furniture website, here: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Contract Cancellation – JSJ Furniture Corporation

DATE: May 18, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66288  CONTRACTOR: JSJ Furniture Corporation

Please note that the Contract for JSJ Furniture Corporation, PC66288, has been cancelled effective May 18, 2018.

All orders placed before May 18, 2018 will be processed according to the contract terms and conditions. No new orders will be accepted after May 18, 2018.

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Contact Information Page Update – Steelcase Inc.

DATE: May 9, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66325  CONTRACTOR: Steelcase Inc.

Please note that Steelcase Inc., PC66325, has updated their Contact Information Page as follows:

CONTRACT ADMINISTRATOR and DEALER INFORMATION
Lisa Schunck – Team Leader, State Contracts – NY/NJ
Toll Free: 888.783.3522
Phone: 315.447.2852
Fax: 518.439.6074
Email: Ischunck@steelcase.com

ORDERS
Rosie Delinck – Sales Fulfillment Team Representative
Toll Free: 888.783.3522
Phone: 616.475.2233
Fax: 616.246.4965
Email: rdelinck@steelcase.com

EMERGENCY
Lisa Schunck – Team Leader, State Contracts – NY/NJ
Toll Free: 888.783.3522
Phone: 315.447.2852
Fax: 518.439.6074
Email: Ischunck@steelcase.com

Updated contract documents may be viewed on the OGS Furniture website at: https://www ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Contact Information Page.”

All other terms and conditions of the contract remain the same.
Subject: Price List Update -- Inscape

DATE: May 3, 2018
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66278

CONTRACTOR: Inscape

Please note that Inscape, PC66278, has updated their Price List effective May 3, 2018.

The updated Price List are posted to the Contractor Information Page in the link “Pricing Page” at:

Updated contract documents may be viewed on the OGS Furniture website at:
https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Contact Information Page Update – National Office Furniture Inc.

DATE: April 20, 2018

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66308

CONTRACTOR: National Office Furniture Inc.

Please note that National Office Furniture Inc., PC66308 has updated their Contact Information Page as follows:

CONTRACT ADMINISTRATOR and DEALER INFORMATION
Leanna Bechtel
State Contract Manager
Toll Free: 800-482-1213
Phone: 812-634-3013
Fax: 812-481-6166
Email: Leanna.Bechtel@NationalOfficeFurniture.com

ORDERS
Government Customer Service
Toll Free: 800-482-1213
Fax: 812-481-6166
Email: Orders@NationalOfficeFurniture.com

EMERGENCY
Leanna Bechtel
State Contract Manager
Toll Free: 800-482-1213
Phone: 812-634-3013
Fax: 812-481-6166
Email: Leanna.Bechtel@NationalOfficeFurniture.com

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Contact Information Page.”

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Contract Assignment – Kentuckiana Foam Inc.

DATE: April 12, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66290  CONTRACTOR: Kentuckiana Foam Inc.

Kentuckiana Foam Inc., PC66290, has been assigned to KFI Furniture LLC, PC67981 effective April 9, 2018. Contract PC66290 has been cancelled. KFI Furniture LLC is in effect under PC67981.

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contact Information Update – ESI Ergonomic Solutions LLC
Contact Information Update – Borroughs Corporation
Contact Information Update – American Seating Company

DATE: April 4, 2018
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66257
PC66227
PC66234

CONTRACTOR: ESI Ergonomics LLC
American Seating Company
Borroughs Corporation

Please note that ESI Ergonomics LLC, PC66257, has updated their Contact Information Page. There is a new Contract Administrator and a new Dealer Point of Contact, a new Emergency Contact and a new Contact for Orders:

**CONTRACT ADMINISTRATOR and DEALER INFORMATION**
Lee Mauney
Government Specialist
Toll Free: 800-833-3746
Phone: 936-870-5826
Fax: 480-517-1872
Email: jmauney@esiergo.com

**EMERGENCY**
Michelle Warren
Vice President of Government Sales and Strategic Accounts
Toll Free: 800-833-3746
Phone: 410-707-6569
Fax: 480-517-1872
Email: mwarren@esiergo.com

**ORDERS**
Suzie Hansen
Customer Service Manager
Toll Free: 800-833-3746
Phone: 480-517-1871
Fax: 480-517-1872
Email: orders@esiergo.com

Please note that American Seating Company, PC66227, has updated their Contact Information Page. There is a new Contract Administrator, Nelson Wilfore:

PC66227

Please note that American Seating Company, PC66227, has updated their Contact Information Page. There is a new Contract Administrator, Nelson Wilfore:

2091522398p91
CONTRACT ADMINISTRATOR and DEALER INFORMATION
Nelson Wilfore, Director of Contracting
Toll free: 1-800-748-0268
Phone: 616-732-6511
Fax: 616-732-6503
Email: nelson.wilfore@amseco.com

Please note that Borroughs Corporation, PC66234, has updated their Contact Information Page. There is a new Contract Administrator, Jeff Shadley:

CONTRACT ADMINISTRATOR
Jeff Shadley, Customer Service Supervisor
Borroughs Corporation
Toll Free: 800-748-0227 x4801
Direct: 269-388-4067
Fax: 269-388-4103
Email: jshadley@borroughs.com

Updated contract documents may be viewed on the OGS Furniture website at:
https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Authorized Dealer List - Submittal Due Dates

DATE: March 27, 2018          AWARD #: 22398          GROUP #: 20915
AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)
CONTRACT PERIOD: December 2, 2013 – December 1, 2018
CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

Per Contract Award Notification Update dated October 6, 2015, "contractors are allowed to update their Authorized Dealer List with any additions/deletions or changes to the list, only once per calendar quarter."

The complete list of contractors and authorized dealers that are designated to receive purchase orders and payments directly may be accessed at: http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM and by clicking on the link “Contractor Info.”

Contract holders are permitted to submit their Authorized Dealer Lists by the quarterly submittal due dates listed below. The next update to an Authorized Dealer List may be submitted from June 1, 2018 through June 18, 2018. Please note that Quarterly Sales Reports must be received and approved or your request to adjust your Authorized Dealer List will be declined. Please also note that late requests will not be considered.

<table>
<thead>
<tr>
<th>Authorized Dealer List</th>
<th>Quarterly Submittal Due Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>June 1 – 18, 2018</td>
</tr>
<tr>
<td></td>
<td>September 3 – 17, 2018</td>
</tr>
</tbody>
</table>

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Terms and Conditions Update – Humanscale Corporation

DATE: March 27, 2018

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66508

CONTRACTOR: Humanscale Corporation

Please note that Humanscale Corporation, PC66508, has updated their Terms and Conditions Page to reflect increased percentage discounts and increased volume discounts. Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Contractor Terms.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Authorized Dealer List Updates for March, 2018
Contact Information Update - J. Squared Inc.

DATE: March 20, 2018       AWARD #: 22398       GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: See Below  CONTRACTOR: See Below

The Contractors listed below have revised their Authorized Dealer Lists.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66231</td>
<td>ASSA Group</td>
</tr>
<tr>
<td>PC66261</td>
<td>Global Industries Inc.</td>
</tr>
<tr>
<td>PC66295</td>
<td>Krueger International Inc.</td>
</tr>
<tr>
<td>PC66297</td>
<td>Leland International Inc.</td>
</tr>
<tr>
<td>PC66313</td>
<td>Office Master Inc.</td>
</tr>
<tr>
<td>PC66325</td>
<td>Steelcase Inc.</td>
</tr>
<tr>
<td>PC66460</td>
<td>NPS Public Furniture Corporation</td>
</tr>
<tr>
<td>PC66462</td>
<td>Safco Products Company</td>
</tr>
<tr>
<td>PC66508</td>
<td>Humanscale Corporation</td>
</tr>
<tr>
<td>PC66527</td>
<td>VS America Inc.</td>
</tr>
</tbody>
</table>

Updated contract documents may be viewed on the OGS Furniture website at:

Please note that J. Squared Inc., PC66448, has updated their Contact Information Page removing Bill Thompson as the Point of Contact for Dealer Information and Orders. His duties will be assumed by Carolyn Hiatt whose contact information remains unchanged. Updated contract documents may be viewed on the OGS Furniture website at:
https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM  click on link “Contact Information Page.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Authorized Dealer List Updates for March, 2018 Contact Information Update – Ditto Sales Inc.

DATE: March 15, 2018   AWARD #: 22398   GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones   | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: See Below   CONTRACTOR: See Below

The Contractors listed below have revised their Authorized Dealer Lists.

CONTRACT NOS.: CONTRACTORS:
PC66222 Agati Inc.
PC66226 Amcase Inc.
PC66232 Aurora Storage Products Inc.
PC66251 Ditto Sales Inc.
PC66259 F.E. Hale Manufacturing Co.
PC66314 OFS Brands Inc.
PC66317 Palmieri Furniture Limited
PC66318 Paragon Furniture LP
PC66319 PS Furniture Inc.
PC66466 SICO America Inc.
PC66565 Virco Inc.
PC67692 Workrite Ergonomics Canada Inc.

Updated contract documents may be viewed on the OGS Furniture website at:

Please note that Ditto Sales Inc., PC66251, has updated their Contact Information Page as follows in regards to their Contract Administrator:

CONTRACT ADMINISTRATOR
Contact: Whitney Dean
Toll Free: 800.876.2120 ext. 7980
Phone: 812.634.7980
Fax: 812.482.9318
Email: wdean@versteel.com
Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Contact Information Page.”

All other terms of the contract remain the same.
### Contract Award Notification Update

**Subject:** Authorized Dealer List Updates for December 2017

**DATE:** March 6, 2018  
**AWARD #:** 22398  
**GROUP #:** 20915

**AWARD DESCRIPTION:** Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

**CONTRACT PERIOD:** December 2, 2013 – December 1, 2018

**CONTACT:** Matthew Jones  | 518-474-4163 | matthew.jones@ogs.ny.gov

**CONTRACT NO.:** See Below  
**CONTRACTOR:** See Below

The Contractors listed below have revised their Authorized Dealer Lists.

**CONTRACT NOS.:** PC66317  
**CONTRACTORS:** Palmieri Furniture Limited

Updated contract documents may be viewed on the OGS Furniture website at: [https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM](https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM)  
Click on link “Authorized Dealer Page.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contact Information Page Update – Virco, Inc.

DATE: February 27, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66565  CONTRACTOR: Virco, Inc.

Please note that Virco, Inc., PC66565, has updated their Contact Information Page as follows:

**CONTRACT ADMINISTRATOR and DEALER INFORMATION**
Susan Cosma, Northeast Region Sales Manager
800-448-4726
800-448-4726 ext. 1523
800-396-8232
susancosma@virco.com

**ORDERS**
Greg Richardson, New York Territory Sales Manager
800-448-4726
800-448-4726 ext. 1572
800-396-8232
gregoryrichardson@virco.com

**EMERGENCY**
Susan Cosma, Northeast Region Sales Manager
800-448-4726
800-448-4726 ext. 1523
800-396-8232
susancosma@virco.com

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Contact Information Page.”

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Pricing Page-Neutral Posture, Inc.

DATE: February 26, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66309  CONTRACTOR: Neutral Posture Inc.

Please note that Neutral Posture, Inc., PC66309, has updated their Pricing Page. Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM and click on “Contractor Info”.

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contract Assignment

DATE: February 16, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture All Types (except Hospital Room and Patient Handling)

CONTRACT PERIOD: December 2, 2013 - December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | Matthew.Jones@ogs.ny.gov

CONTRACT NO.: PC67980  CONTRACTOR: Interior Resources USA LLC

Interior Resources, Inc., PC66280, has been assigned to Interior Resources USA LLC, PC67980 effective February 16, 2018. Contract PC66280 has been cancelled. Interior Resources USA LLC is in effect under PC67980.

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Authorized Dealer List Updates for January 2018

DATE: January 30, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66329  CONTRACTOR: Nemschoff Chairs, Inc.

Nemschoff Chairs, Inc., PC66329 has updated their Authorized Dealer Page.

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf click on link “Authorized Dealer Page.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Authorized Dealer List Updates for January 2018

DATE: January 25, 2018                AWARD #: 22398                GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones  | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.:  PC66251  CONTRACTOR: Ditto Sales Inc. D/B/A Versteel
               PC66521  Spec Furniture Inc.

Ditto Sales Inc. D/B/A Versteel, PC66251, and Spec Furniture Inc., PC66521, have updated their Authorized Dealer Pages.

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf click on link "Authorized Dealer Page."

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Authorized Dealer List Updates for December 2017

DATE: January 23, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66253  CONTRACTOR: Encore Seating Inc

Encore Seating Inc., PC66253, has updated their Authorized Dealer Page.

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM  click on link “Authorized Dealer Page.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Pricing Page – NPS Public Furniture Corporation

DATE: January 23, 2018

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66460

CONTRACTOR: NPS Public Furniture Corporation

Please note that NPS Public Furniture Corporation D/B/A National Public Seating, PC66460, has updated their Pricing Page. Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Contractor Info.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Authorized Dealer List Updates for December 2017

DATE: January 9, 2018  
AWARD #: 22398  
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: See Below  
CONTRACTOR: See Below

The Contractors listed below have revised their Authorized Dealer Lists.

CONTRACT NOS.:  
PC66244  
PC66294  
PC66295  
PC66308  
PC66317  
PC66526  
PC66527  
PC66528  

CONTRACTORS:  
Cramer, LLC  
Krug, Inc.  
Krueger International, Inc.  
National Office Furniture, Inc.  
Palmieri Furniture LTD  
Via, Inc.  
VS America  
Workstream, Inc.

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Authorized Dealer Page.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Amcase, Inc. - Contact Information Page Update

DATE: January 9, 2018
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66226
CONTRACTOR: Amcase, Inc.

Amcase, Inc., PC66226 has updated their Contact Information Page regarding their Dealer Information (Upstate NY), and Orders.

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf click on link “Contact Information Page.”

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Contact Information Page Update – for Ditto Sales, Inc.

DATE: January 8, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66251  CONTRACTOR: Ditto Sales, Inc. dba Versteel

Please note that Ditto Sales, Inc. dba Versteel has updated their Contact Information Page regarding their Orders. Vicki Englert will now be handling New York State contract orders.

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf click on link “Contact Information Page.”

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject:  Authorized Dealer List Updates for December 2017

DATE: January 5, 2018  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones  | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: See Below  CONTRACTOR: See Below

The Contractors listed below have revised their Authorized Dealer Lists.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66223</td>
<td>Affordable Interior Systems, Inc.</td>
</tr>
<tr>
<td>PC66228</td>
<td>Arcadia Chair Company</td>
</tr>
<tr>
<td>PC66434</td>
<td>Art Design International</td>
</tr>
<tr>
<td>PC66403</td>
<td>Datum Filing Systems, Inc.</td>
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<tr>
<td>PC66585</td>
<td>DIRT Environmental Solutions, Inc.</td>
</tr>
<tr>
<td>PC66446</td>
<td>Hancock &amp; Moore, LLC</td>
</tr>
<tr>
<td>PC66273</td>
<td>High Point Furniture Industries, Inc.</td>
</tr>
<tr>
<td>PC66274</td>
<td>HLF Furniture, Inc.</td>
</tr>
<tr>
<td>PC66281</td>
<td>Ironwood Manufacturing, Inc.</td>
</tr>
<tr>
<td>PC66290</td>
<td>Kentuckiana Foam, Inc.</td>
</tr>
<tr>
<td>PC66293</td>
<td>KNU, LLC</td>
</tr>
<tr>
<td>PC66297</td>
<td>Leland International, Inc.</td>
</tr>
<tr>
<td>PC66299</td>
<td>Liat, LLC</td>
</tr>
<tr>
<td>PC66510</td>
<td>Maxon Furniture, Inc.</td>
</tr>
<tr>
<td>PC66453</td>
<td>Mesa Contract, Inc.</td>
</tr>
<tr>
<td>PC66456</td>
<td>Mobilier De Bureau Logiflex, Inc.</td>
</tr>
<tr>
<td>PC66306</td>
<td>ModuForm, Inc.</td>
</tr>
<tr>
<td>PC66329</td>
<td>Nemschoff Chairs, Inc.</td>
</tr>
<tr>
<td>PC66461</td>
<td>Nucraft Furniture Company</td>
</tr>
</tbody>
</table>
### CONTRACT NOS.:  
<table>
<thead>
<tr>
<th>Contract No.</th>
<th>Contractors:</th>
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<tbody>
<tr>
<td>PC66316</td>
<td>Palmer Hamilton, LLC</td>
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<td>PC66466</td>
<td>SICO America, Inc.</td>
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<tr>
<td>PC66324</td>
<td>Spectrum Industries, Inc.</td>
</tr>
<tr>
<td>PC66325</td>
<td>Steelcase, Inc.</td>
</tr>
<tr>
<td>PC66467</td>
<td>Tesco Industries, LP</td>
</tr>
<tr>
<td>PC66275</td>
<td>The HON Company</td>
</tr>
<tr>
<td>PC66327</td>
<td>Trendway Corporation</td>
</tr>
<tr>
<td>PC67692</td>
<td>Workrite Ergonomics Canada, Inc.</td>
</tr>
</tbody>
</table>

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Authorized Dealer Page.”  

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contact Information Page Update – Agati, Inc.

DATE: January 4, 2018
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Matthew Jones | 518-474-4163 | matthew.jones@ogs.ny.gov

CONTRACT NO.: PC66222
CONTRACTOR: Agati, Inc.

Please note that Agati, Inc., PC66222, has updated their Contact Information Page as follows:

DIRECTOR OF SALES EASTERN U.S.
Contact: Peter Mc Manus
Agati, Inc.
Phone: (978) 621-8434
Email: pmcmanus@agati.com

ORDERS
Contact: Toll Free: (866) 418-8710
Main: (312) 829-1977
Fax: (312) 829-8249
Email: orders@agati.com

EMERGENCY AND CONTRACT ADMINISTRATION
Nathaniel Hawkins
Contracts Administrator
Main: 312) 829-1977
Direct: (312) 632-6201
Email: nhawkins@agati.com

Updated contract documents may be viewed on the OGS Furniture website at:
https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Contact Information Page.”

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Cancellation of Paoli Inc.

DATE: December 29, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66513  CONTRACTOR: Paoli Inc.

Contract PC66513 has been cancelled as of close of business Friday, December 28, 2017 and no further orders shall be made against this contract number. Pursuant to notification delivered to the existing Contractor by the Office of General Services Procurement Services, Paoli Inc.’s contract has been cancelled for convenience in accordance with the provided sixty (60) day written notice. For further assistance, OGS provides numerous other Contractors that provide Conference Furniture to include Seating and Tables; Office Furniture to include Bookcases, Casegoods, Lounge, Seating and tables and Specialty Seating at the following website: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf

All other terms and conditions of the contract remain the same.
Contract Award Notification Update

Subject: Contract Information Page Update – Wright Line, LLC

DATE: December 21, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Christen Hall | 518-486-1900 Christen.Hall@ogs.ny.gov

CONTRACT NO.: PC66529  CONTRACTOR: Wright Line LLC

Please note that Wright Line LLC, PC66529, has updated their Contact Information Page as follows with regard to their emergency contact:

EMERGENCY
Mark Lewis, Account Manager
800-225-7348
585-355-5190
Fax: 508-365-6030

Email: MarkELewis@eaton.com

Updated contract documents may be viewed on the OGS Furniture website at:
https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Contact Information Page.”

All other terms and conditions of the contract remain the same
Contract Award Notification Update

Subject: Authorized Dealer List Updates for December 1-18, 2017

DATE: December 8, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

The Authorized Dealer Lists have been updated for the contractors below for December 1-18, 2017 (after the 18th we do not accept).

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66241</td>
<td>Commercial Furniture Group, Inc.</td>
</tr>
<tr>
<td>PC66291</td>
<td>Kimball Office, Inc.</td>
</tr>
<tr>
<td>PC66318</td>
<td>Paragon Furniture, LP</td>
</tr>
</tbody>
</table>

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Authorized Dealer Page.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contract Cancellation - Interior Systems, Inc.

DATE: November 13, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov


Contract PC66509, Interior Systems, Inc., is cancelled effective November 13, 2017, and no further orders shall be made against this contract number. The categories of furniture provided by Interior Systems, Inc. which included Dormitory Furniture and School Furniture (includes Cafeteria Tables), are still available for purchase. Please visit the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Correction– Workrite Ergonomics Canada, Inc.

DATE: November 10, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

The contract between the State of New York and Workrite Ergonomics, Inc., for Furniture, All Types (Except Hospital Room and Patient Handling), was previously identified on the Contract Information Summary Page as contract PC66283 which is incorrect – Workrite’s correct contract number is PC67692. Authorized Users are instructed to use contract # PC67692 for Workrite Ergonomics, Inc.).

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: 2017 Price List Updates

DATE: October 24, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

The 2017 Price List Updates for the Contractors listed below have been approved, effective 10/24/17.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66270</td>
<td>Haworth, Inc.</td>
</tr>
<tr>
<td>PC66271</td>
<td>Herman Miller, Inc.</td>
</tr>
<tr>
<td>PC66278</td>
<td>Inscape dba Inscape Office Specialty</td>
</tr>
<tr>
<td>PC66291</td>
<td>Kimball Office, Inc.</td>
</tr>
<tr>
<td>PC66292</td>
<td>Knoll, Inc.</td>
</tr>
<tr>
<td>PC66293</td>
<td>Knu, LLC dba La-Z-Boy Contract Furniture</td>
</tr>
<tr>
<td>PC66295</td>
<td>Krueger International, Inc.</td>
</tr>
<tr>
<td>PC66294</td>
<td>Krug, Inc.</td>
</tr>
<tr>
<td>PC66512</td>
<td>Nightingale Corporation</td>
</tr>
</tbody>
</table>

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: 2017 Price List Updates

DATE: October 18, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall  |  518-486-1900  |  christen.hall@ogs.ny.gov

The 2017 Price List Updates for the Contractors listed below have been approved, effective 10/18/17.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66465</td>
<td>Senator International dba Allermuir</td>
</tr>
<tr>
<td>PC66518</td>
<td>Smith System Manufacturing Company</td>
</tr>
<tr>
<td>PC66521</td>
<td>Spec Furniture, Inc.</td>
</tr>
<tr>
<td>PC66324</td>
<td>Spectrum Industries, Inc.</td>
</tr>
<tr>
<td>PC66325</td>
<td>Steelcase, Inc.</td>
</tr>
<tr>
<td>PC66522</td>
<td>Tab Products Company, LLC</td>
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<tr>
<td>PC66326</td>
<td>Teknion, LLC</td>
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<tr>
<td>PC66467</td>
<td>Tesco Industries, LP</td>
</tr>
<tr>
<td>PC66468</td>
<td>Thompson Contract, Inc. dba Kusch+Co</td>
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<tr>
<td>PC66469</td>
<td>TMC Furniture, Inc.</td>
</tr>
<tr>
<td>PC66470</td>
<td>Transformations by Wieland, Inc. dba Transformations Furniture</td>
</tr>
<tr>
<td>PC66327</td>
<td>Trendway Corporation</td>
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<tr>
<td>PC66523</td>
<td>Trinity Furniture, Inc. dba Furniture Manufacturer</td>
</tr>
<tr>
<td>PC66472</td>
<td>Tristate Apartment Furnishers, LLC</td>
</tr>
<tr>
<td>PC66473</td>
<td>United Supply Corporation</td>
</tr>
<tr>
<td>PC66565</td>
<td>Virco, Inc.</td>
</tr>
</tbody>
</table>

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
# Contract Award Notification Update

**Subject:** 2017 Price List Updates

**DATE:** October 13, 2017  
**AWARD #:** 22398  
**GROUP #:** 20915

**AWARD DESCRIPTION:** Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

**CONTRACT PERIOD:** December 2, 2013 – December 1, 2018

**CONTACT:** Christen Hall  
| 518-486-1900 | christen.hall@ogs.ny.gov |

The 2017 Price List Updates for the Contractors listed below have been approved, effective 9/29/17.

<table>
<thead>
<tr>
<th>CONTRACT NOS.:</th>
<th>CONTRACTORS:</th>
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<tbody>
<tr>
<td>PC66287</td>
<td>John Savoy &amp; Son, Inc.</td>
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<tr>
<td>PC66289</td>
<td>Kaplan Early Learning Company</td>
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<td>PC66451</td>
<td>Keilhauer</td>
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<tr>
<td>PC66297</td>
<td>Leland International, Inc.</td>
</tr>
<tr>
<td>PC66298</td>
<td>Lesro Industries, Inc.</td>
</tr>
<tr>
<td>PC66299</td>
<td>Liat, LLC dba Jasper Library Furniture</td>
</tr>
<tr>
<td>PC66300</td>
<td>Library Interiors, Inc.</td>
</tr>
<tr>
<td>PC66453</td>
<td>Mesa Contract, Inc. dba Intellaspace</td>
</tr>
<tr>
<td>PC66455</td>
<td>MJ Industries</td>
</tr>
<tr>
<td>PC66456</td>
<td>Mobilier De Bureau Logiflex, Inc. dba Logiflex</td>
</tr>
<tr>
<td>PC66306</td>
<td>ModuForm, Inc.</td>
</tr>
<tr>
<td>PC66308</td>
<td>National Office Furniture, Inc.</td>
</tr>
<tr>
<td>PC66309</td>
<td>Neutral Posture, Inc.</td>
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<tr>
<td>PC66406</td>
<td>Nickerson Corporation</td>
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<td>PC66314</td>
<td>OFS Brands, Inc.</td>
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<td>PC66516</td>
<td>Schoolhouse Outfitters, LLC dba School Outfitters</td>
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<tr>
<td>PC66322</td>
<td>School Specialty, Inc.</td>
</tr>
<tr>
<td>PC66464</td>
<td>Sedia Systems, Inc. dba Sedia Systems</td>
</tr>
<tr>
<td>PC66323</td>
<td>Seating, Inc.</td>
</tr>
<tr>
<td>PC66466</td>
<td>Sico, Inc.</td>
</tr>
</tbody>
</table>

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Authorized Dealer List Updates for September 2017

DATE: October 6, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall  |  518-486-1900  |  christen.hall@ogs.ny.gov

The following contractors have been added to the full listing of Authorized Dealer submissions:

<table>
<thead>
<tr>
<th>CONTRACT NOS.:</th>
<th>CONTRACTORS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66223</td>
<td>Affordable Interior Systems, Inc.</td>
</tr>
<tr>
<td>PC66225</td>
<td>Allsteel, Inc.</td>
</tr>
<tr>
<td>PC66559</td>
<td>Anthro International, Inc. dba Sitmatic</td>
</tr>
<tr>
<td>PC66228</td>
<td>Arcadia Chair Company</td>
</tr>
<tr>
<td>PC66231</td>
<td>Assa Group dba Enwork</td>
</tr>
<tr>
<td>PC66251</td>
<td>Ditto Sales, Inc. dba Versteel</td>
</tr>
<tr>
<td>PC66563</td>
<td>Egan Visual International, Inc.</td>
</tr>
<tr>
<td>PC66261</td>
<td>Global Industries, Inc.</td>
</tr>
<tr>
<td>PC66445</td>
<td>Group Four Furniture, Inc.</td>
</tr>
<tr>
<td>PC66446</td>
<td>Hancock &amp; Moore, LLC dba Cabot Wrenn</td>
</tr>
<tr>
<td>PC66508</td>
<td>Humanscale Corporation</td>
</tr>
<tr>
<td>PC66292</td>
<td>Knoll, Inc.</td>
</tr>
<tr>
<td>PC66293</td>
<td>Knu, LLC dba La-Z-Boy Contract Furniture</td>
</tr>
<tr>
<td>PC66295</td>
<td>Krueger International, Inc. dba KI</td>
</tr>
<tr>
<td>PC66298</td>
<td>Lesro Industries, Inc.</td>
</tr>
</tbody>
</table>

The Authorized Dealer Lists have been updated for September 2017.

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Authorized Dealer Page.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: 2017 Price List Updates

DATE: October 5, 2017    AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

The 2017 Price List Updates for the Contractors listed below have been approved, effective 10/5/17.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66261</td>
<td>Global Industries, Inc.</td>
</tr>
<tr>
<td>PC66263</td>
<td>Greene Manufacturing, Inc.</td>
</tr>
<tr>
<td>PC66264</td>
<td>Groupe Lacasse, LLC</td>
</tr>
<tr>
<td>PC66838</td>
<td>Groupe Lacasse, LLC dba Neocase</td>
</tr>
<tr>
<td>PC66265</td>
<td>Gunlocke Company LLC, The</td>
</tr>
<tr>
<td>PC66266</td>
<td>Hallagan Manufacturing, Inc.</td>
</tr>
<tr>
<td>PC66446</td>
<td>Hancock &amp; Moore, LLC dba Cabot Wrenn</td>
</tr>
<tr>
<td>PC66268</td>
<td>Harden Furniture, LLC</td>
</tr>
<tr>
<td>PC66272</td>
<td>Hertz Furniture Systems, LLC</td>
</tr>
<tr>
<td>PC66273</td>
<td>High Point Furniture Industries, Inc.</td>
</tr>
<tr>
<td>PC66275</td>
<td>HON Company, The</td>
</tr>
<tr>
<td>PC66508</td>
<td>Humanscale Corporation</td>
</tr>
<tr>
<td>PC66280</td>
<td>Interior Resources, Inc.</td>
</tr>
<tr>
<td>PC66283</td>
<td>Workrite Ergonomics Canada, Inc.</td>
</tr>
</tbody>
</table>

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
**Contract Award Notification Update**

**Subject:** Authorized Dealer List Updates for September 1-18, 2017

**DATE:** September 27, 2017  **AWARD #:** 22398  **GROUP #:** 20915

**AWARD DESCRIPTION:** Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

**CONTACT:** Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.:</th>
<th>CONTRACTORS:</th>
<th>CONTRACT NOS.:</th>
<th>CONTRACTORS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66223</td>
<td>Affordable Interior Systems, Inc.</td>
<td>PC66308</td>
<td>National Office Furniture, Inc.</td>
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<td>PC66225</td>
<td>Allsteel, Inc.</td>
<td>PC66461</td>
<td>Nucraft Furniture Company</td>
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<td>PC66559</td>
<td>Anthro International, Inc. dba Sitmatic</td>
<td>PC66313</td>
<td>Office Master, Inc.</td>
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<td>PC66228</td>
<td>Arcadia Chair Company</td>
<td>PC66323</td>
<td>Seating, Inc.</td>
</tr>
<tr>
<td>PC66251</td>
<td>Ditto Sales, Inc. dba Versteel</td>
<td>PC66464</td>
<td>Sedia Systems, Inc. dba Sedia Systems</td>
</tr>
<tr>
<td>PC66563</td>
<td>Egan Visual International, Inc.</td>
<td>PC66517</td>
<td>Silver Street, Inc.</td>
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<td>PC66261</td>
<td>Global Industries, Inc.</td>
<td>PC66518</td>
<td>Smith System Manufacturing Company</td>
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<td>PC66445</td>
<td>Group Four Furniture, Inc.</td>
<td>PC66519</td>
<td>Source International</td>
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<tr>
<td>PC66446</td>
<td>Hancock &amp; Moore, LLC dba Cabot Wrenn</td>
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<td>Spacesaver Storage Systems dba Spacesaver Corporation</td>
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<tr>
<td>PC66508</td>
<td>Humanscale Corporation</td>
<td>PC66521</td>
<td>Spec Furniture, Inc.</td>
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<td>PC66292</td>
<td>Knoll, Inc.</td>
<td>PC66327</td>
<td>Trendway Corporation</td>
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<td>PC66293</td>
<td>Knu, LLC dba La-Z-Boy Contract Furniture</td>
<td>PC66526</td>
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<td>PC66295</td>
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<td>PC66565</td>
<td>Virco, Inc.</td>
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<tr>
<td>PC66298</td>
<td>Lesro Industries, Inc.</td>
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<td></td>
</tr>
</tbody>
</table>

The Authorized Dealer Lists have been updated for September 1-18, 2017 (after the 18th we do not accept).

Please note there has been a revision to the Contractor’s Authorized Dealer Lists. Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Authorized Dealer Page.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: 2017 Price List Updates

DATE: September 22, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall  |  518-486-1900  |  christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66403</td>
<td>Datum Filing Systems, Inc. dba Datum Storage Solutions</td>
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<tr>
<td>PC66251</td>
<td>Ditto Sales, Inc. dba Versteel</td>
</tr>
<tr>
<td>PC66439</td>
<td>Diversified Woodcrafts, Inc.</td>
</tr>
<tr>
<td>PC66562</td>
<td>Endura, LLC</td>
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<tr>
<td>PC66258</td>
<td>Exemplis, LLC</td>
</tr>
<tr>
<td>PC66259</td>
<td>F. E. Hale Manufacturing Co. dba Hale Manufacturing Co.</td>
</tr>
<tr>
<td>PC66442</td>
<td>Furniture Pro Corporation</td>
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<td>PC66267</td>
<td>Hann Manufacturing, Inc.</td>
</tr>
<tr>
<td>PC66452</td>
<td>Lakeshore Equipment Company dba Lakeshore Learning Materials</td>
</tr>
<tr>
<td>PC66315</td>
<td>Oklahoma Multimedia Equipment Corp. dba Oklahoma Sound</td>
</tr>
<tr>
<td>PC66316</td>
<td>Palmer Hamilton, LLC</td>
</tr>
<tr>
<td>PC66317</td>
<td>Palmieri Furniture Limited</td>
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<tr>
<td>PC66513</td>
<td>Paoli, Inc.</td>
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<tr>
<td>PC66408</td>
<td>Scholar Craft Products</td>
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</table>

The 2017 Price List Updates for the Contractors above have been approved, effective 9/22/17.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: 2017 Price List Updates

DATE: September 15, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall  | 518-486-1900  | christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.:</th>
<th>CONTRACTORS:</th>
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<tbody>
<tr>
<td>PC66230</td>
<td>Artopex, Inc.</td>
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<td>PC66231</td>
<td>ASSA Group dba Enwork</td>
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<tr>
<td>PC66234</td>
<td>Biofit Engineered Products</td>
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<td>PC66236</td>
<td>Boroughs Corporation</td>
</tr>
<tr>
<td>PC66437</td>
<td>Community Products, LLC dba Community Playthings</td>
</tr>
<tr>
<td>PC66438</td>
<td>Computer Comforts, Inc.</td>
</tr>
<tr>
<td>PC66243</td>
<td>Corilam Fabricating Co., Inc.</td>
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<tr>
<td>PC66245</td>
<td>DACO Limited Partnership dba Dauphin North America</td>
</tr>
<tr>
<td>PC66404</td>
<td>Eminence Group, Inc. dba Colecraft Commercial Furnishings</td>
</tr>
<tr>
<td>PC66253</td>
<td>Encore Seating, Inc.</td>
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<tr>
<td>PC66257</td>
<td>ESI Ergonomic Solutions, LLC</td>
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<tr>
<td>PC66260</td>
<td>Fleetwood Group</td>
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<tr>
<td>PC66279</td>
<td>Indiana Furniture Industries, Inc. dba Indiana Furniture</td>
</tr>
<tr>
<td>PC66277</td>
<td>Integra, Inc.</td>
</tr>
<tr>
<td>PC66284</td>
<td>Jasper Seating Co., Inc. dba Jasper Group; JSI; Community; Clem</td>
</tr>
<tr>
<td>PC66288</td>
<td>JSJ Furniture Corporation dba Izyzplus</td>
</tr>
<tr>
<td>PC66510</td>
<td>Maxon Furniture, Inc.</td>
</tr>
<tr>
<td>PC66318</td>
<td>Paragon Furniture, LP</td>
</tr>
<tr>
<td>PC66463</td>
<td>Sauder Manufacturing Company dba WIELAND, Sauder Education, and Butler Human Services</td>
</tr>
</tbody>
</table>

The 2017 Price List Updates for the Contractors above have been approved, effective 9/15/17.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: 2017 Price List Updates

DATE: September 8, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall  |  518-486-1900  |  christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66223</td>
<td>Affordable Interior Systems, Inc.</td>
</tr>
<tr>
<td>PC66222</td>
<td>Agati, Inc.</td>
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<tr>
<td>PC66224</td>
<td>Allseating Corporation</td>
</tr>
<tr>
<td>PC66225</td>
<td>Allsteel, Inc.</td>
</tr>
<tr>
<td>PC66506</td>
<td>Alumni Classroom Furniture, Inc.</td>
</tr>
<tr>
<td>PC66226</td>
<td>Amcase, Inc.</td>
</tr>
<tr>
<td>PC66228</td>
<td>Arcadia Chair Company</td>
</tr>
<tr>
<td>PC66434</td>
<td>Art Design International dba ADI</td>
</tr>
<tr>
<td>PC66560</td>
<td>Arthur Gordon Associates dba Gordon International</td>
</tr>
<tr>
<td>PC66454</td>
<td>Meubles Foliot, Inc. dba Foliot Furniture, Inc.</td>
</tr>
<tr>
<td>PC66329</td>
<td>Nemschoff Chairs, Inc.</td>
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<tr>
<td>PC66310</td>
<td>New England Woodcraft, Inc.</td>
</tr>
<tr>
<td>PC66460</td>
<td>NPS Public Furniture Corporation dba National Public Seating</td>
</tr>
<tr>
<td>PC66461</td>
<td>NuCraf Furniture Company</td>
</tr>
<tr>
<td>PC66462</td>
<td>Safco Products Company</td>
</tr>
</tbody>
</table>

The 2017 Price List Updates for the Contractors above have been approved, effective 9/8/17.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject:   Furniture Contractor Assignments

DATE:     August 1, 2017   AWARD #:    22398   GROUP #:    20915

AWARD DESCRIPTION:   Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD:   December 2, 2013 – December 1, 2018

CONTACT:   Christen Hall   |  518-486-1900   |  christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66237</td>
<td>Butler Woodcrafters, Inc.</td>
</tr>
<tr>
<td>PC66463</td>
<td>Sauder Manufacturing Company dba WIELAND, Sauder Education, Butler Human Services</td>
</tr>
<tr>
<td>PC66302</td>
<td>Mayline Company LLC</td>
</tr>
<tr>
<td>PC66462</td>
<td>Safco Products Company</td>
</tr>
</tbody>
</table>

Butler Woodcrafters Inc. Contract PC66237 has been assigned to Sauder Manufacturing Company dba WIELAND, Sauder Education, Butler Human Services. Contract PC66237 has been cancelled. Sauder Manufacturing Company remains in effect under Contract PC66463.

Mayline Company, LLC, Contract PC66302 has been assigned to Safco Products Company under Contract PC66462. Contract PC66302 has been cancelled. Safco Products Company remains in effect under Contract PC66462.

Updated contract documents may be viewed on the OGS Furniture website at:
https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contract Suspensions Lifted

DATE: July 28, 2017

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Please be advised that effective immediately, the following Contracts are now active and the previous suspensions lifted.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66250</td>
<td>Design Options Holdings, LLC</td>
</tr>
<tr>
<td>PC66269</td>
<td>Haskell Office, LLC</td>
</tr>
<tr>
<td>PC66448</td>
<td>J. Squared, Inc. dba University Loft Company</td>
</tr>
<tr>
<td>PC66457</td>
<td>Nelson Adams NACO</td>
</tr>
</tbody>
</table>

Updated contract documents may be viewed at the following link:
https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contract Suspension Lifted / Contract Assignment

DATE: July 21, 2017
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66525</td>
<td>Vanerum Stelter, LLC</td>
</tr>
</tbody>
</table>
| PC67692       | Workrite Ergonomics Canada, Inc.

Please be advised that effective immediately Vanerum Stelter is now active and the previous suspension lifted. In addition, the Contractor’s company information and pricelist will be reactivated on the OGS website.

Please note that ISE, Inc. PC66283 has been assigned to Workrite Ergonomics Canada, Inc. Contract PC66283 has been cancelled. Workrite Ergonomics Canada, Inc. is in effect under PC67692.

Updated contract documents may be viewed at the following link:
https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contract Suspensions Lifted

DATE: July 14, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Please be advised that effective immediately, the following Contract(s) are now active and the previous suspensions lifted.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66529</td>
<td>Wright Line, LLC</td>
</tr>
</tbody>
</table>

In addition, the Contractor’s company information and pricelist will be reactivated on the OGS website.

All other terms of the contract remain the same.
Contract Award Notification Update

Subjects: 2017 Price List Update Submittal

DATE: July 6, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

TO ALL CURRENT CONTRACTORS

Price List updates will begin August 1 through August 15, 2017 (after the 15th NO updates will be accepted). All requests must be submitted using the required Excel spreadsheet, which contains five (5) tabs for: Instructions, New Product Line, Price List Update, Unchanged Price List(s), and Checklist. For the Contractor’s Price List(s) to be accepted by Procurement Services the Contractor must fill out the document in its entirety and provide all of the necessary documentation as requested.

Procurement Services will begin emailing Contractors the Excel spreadsheet as an attachment the week of July 17, 2017. We will be using email addresses that we currently have listed for Contractors in our award documents as posted online. Only current Contractors will be receiving emails and only Contractors are eligible to request Price List Updates. **Please Note:** Authorized Dealers are not considered Contractors. **Contractors please take note that in order to be considered for approval for Price List Updates you are “required” to be up-to-date on all sales reporting for this contract.** Please refer to: https://www.ogs.ny.gov/purchase/sg/pdfdocs/2091522398FAQ.pdf NO CONTRACTOR WILL BE APPROVED FOR PRICE LIST UPDATES WITHOUT UP-TO-DATE SALES REPORTS ON FILE WITH OGS PROCUREMENT SERVICES. The current report for sales for 12/1/16 - 5/31/17 was due 6/15/17. Sales Reports are to be completed on the revised Excel spreadsheet (dated 12/1/16) and sent to ogs.sm.ps_cm_foodfurniturehardware@ogs.ny.gov. Type in the Subject line: **Contractor Name – Sales for Reporting Period 12-1-16 – 5-31-17.** If sales reports were not submitted for any prior periods, they must also be submitted before Price List Updates will be considered. If “NO SALES” occurred, you are still required to indicate this on the report.

Contractors will be allowed to submit their Price List Updates from August 1-15, 2017 only. Updates received after August 15th will NOT be accepted. OGS Procurement Services will review, approve and publish all pricelist update requests received by August 15th as quickly as possible. Please be aware pricelists will be reviewed in alphabetical order, and the entire review process could take months to complete. Once the new price lists are published by OGS, no new orders can be placed against the previously approved price lists. Orders that are placed while the “former” price lists are still in effect should be filled by the contractor.

**Please note:** The next Sales Reports for the Reporting Period of 6/1/17 - 11/30/17 are Due no later than 12/15/17. The updated Excel template should be utilized for all reporting periods. Please contact the Contract Manager should you require a copy.

All other terms and conditions of this award remain the same.
Contract Award Notification Update

Subject: Contract Suspension Lifted and Authorized Dealer List Updates

DATE: June 28, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Please be advised that effective immediately, the following Contract is now active and the previous suspension lifted.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTION NOS.</th>
<th>CONTRACTORS</th>
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</thead>
<tbody>
<tr>
<td>PC66465</td>
<td>PC66285</td>
<td>Senator International dba Allermuir</td>
</tr>
</tbody>
</table>

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398p.pdf. All other terms of the contract remain the same.

Please note there has been a revision to the Contractor’s Authorized Dealer Lists.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66223</td>
<td>Affordable Interior Systems, Inc.</td>
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<td>PC66224</td>
<td>Allseating Corporation</td>
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<td>PC66506</td>
<td>Alumni Classroom Furniture, Inc.</td>
</tr>
<tr>
<td>PC66226</td>
<td>Amcase, Inc.</td>
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<td>Arconas</td>
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<td>Brodart Company</td>
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<tr>
<td>PC66242</td>
<td>Concord Products Company Inc.</td>
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<tr>
<td>PC66245</td>
<td>DACO Limited Partnership dba Dauphin North America</td>
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<td>Ditto Sales, Inc. dba Versteel</td>
</tr>
<tr>
<td>PC66253</td>
<td>Encore Seating, Inc.</td>
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<td>Exemplis, LLC</td>
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<td>Fleetwood Group, Inc.</td>
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<td>PC66263</td>
<td>Greene Manufacturing, Inc.</td>
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<td>PC66265</td>
<td>Gunlocke Company LLC, The</td>
</tr>
<tr>
<td>PC66446</td>
<td>Hancock &amp; Moore, LLC dba Cabot Wrenn</td>
</tr>
<tr>
<td>PC66268</td>
<td>Harden Furniture, LLC</td>
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<td>PC66273</td>
<td>High Point Furniture Industries, Inc.</td>
</tr>
<tr>
<td>PC66274</td>
<td>HLF Furniture, Inc.</td>
</tr>
<tr>
<td>PC66275</td>
<td>HON Company, The</td>
</tr>
<tr>
<td>PC66508</td>
<td>Humanscale Corporation</td>
</tr>
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<td>PC66281</td>
<td>Ironwood Manufacturing, Inc.</td>
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<td>PC66282</td>
<td>Irwin Seating Company</td>
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<tr>
<td>PC66283</td>
<td>ISE, Inc.</td>
</tr>
<tr>
<td>PC66288</td>
<td>JSJ Furniture Corporation dba Izyzplus</td>
</tr>
<tr>
<td>PC66293</td>
<td>KNU, LLC dba La-Z-Boy Contract Furniture</td>
</tr>
<tr>
<td>PC66294</td>
<td>Krug, Inc.</td>
</tr>
<tr>
<td>PC66297</td>
<td>Leland International, Inc.</td>
</tr>
<tr>
<td>PC66303</td>
<td>Mitchell Furniture Systems, Inc.</td>
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<td>PC66304</td>
<td>Mity-Lite, Inc.</td>
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<tr>
<td>PC66456</td>
<td>Mobilier De Bureau Logiflex, Inc. dba Logiflex</td>
</tr>
<tr>
<td>PC66308</td>
<td>National Office Furniture, Inc.</td>
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<tr>
<td>PC66460</td>
<td>NPS Public Furniture Corporation dba National Public Seating</td>
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<tr>
<td>PC66461</td>
<td>Nucraft Furniture Company</td>
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<tr>
<td>PC66314</td>
<td>OFS Brands, Inc.</td>
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<tr>
<td>PC66316</td>
<td>Palmer Hamilton, LLC</td>
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<tr>
<td>PC66317</td>
<td>Palmieri Furniture Limited</td>
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<td>PC66318</td>
<td>Paragon Furniture, LP</td>
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<tr>
<td>PC66462</td>
<td>Saeco Products Company</td>
</tr>
<tr>
<td>PC66466</td>
<td>SICO America, Inc.</td>
</tr>
<tr>
<td>PC66518</td>
<td>Smith System Manufacturing Company</td>
</tr>
<tr>
<td>PC66521</td>
<td>Spec Furniture, Inc.</td>
</tr>
<tr>
<td>PC66324</td>
<td>Spectrum Industries, Inc.</td>
</tr>
<tr>
<td>PC66526</td>
<td>Via, Inc.</td>
</tr>
</tbody>
</table>

Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf click on link “Authorized Dealer Page.” All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contract Suspensions Lifted

DATE: June 28, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Please be advised that effective immediately, the following Contract(s) are now active and the previous suspensions lifted.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>PC66465</th>
</tr>
</thead>
</table>

CONTRACTORS: Senator International dba Allermuir

Updated contract documents may be viewed on the OGS Furniture website at:

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contract Suspensions Lifted

DATE: June 23, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Please be advised that effective immediately, the following Contract(s) are now active and the previous suspensions lifted.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS: Thompson Contract, Inc. dba Kusch+Co</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66468</td>
<td></td>
</tr>
</tbody>
</table>

In addition, the Contractor’s company information and pricelist will be reactivated on the OGS website.

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contract Suspensions Lifted

DATE: June 16, 2017 AWARD #: 22398 GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Please be advised that effective immediately, the following Contracts are now active and the previous suspensions lifted.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66509</td>
<td>Interior Systems, Inc. (Elkay)</td>
</tr>
<tr>
<td>PC66565</td>
<td>Virco, Inc.</td>
</tr>
</tbody>
</table>

In addition, the Contractor’s company information and pricelist will be reactivated on the OGS website.

All other terms of the contract remain the same.
**Contract Award Notification Update**

**Subject:** Contract Suspensions Lifted

**DATE:** June 9, 2017  
**AWARD #:** 22398  
**GROUP #:** 20915

**AWARD DESCRIPTION:** Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

**CONTRACT PERIOD:** December 2, 2013 – December 1, 2018

**CONTACT:** Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

---

Please be advised that effective immediately, the following Contracts are now active and the previous suspensions lifted.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
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<tbody>
<tr>
<td>PC66442</td>
<td>Furniture Pro Corporation</td>
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<tr>
<td>PC66270</td>
<td>Haworth, Inc.</td>
</tr>
<tr>
<td>PC66408</td>
<td>Scholar Craft Products</td>
</tr>
<tr>
<td>PC66517</td>
<td>Silver Street, Inc.</td>
</tr>
</tbody>
</table>

In addition, the Contractor’s company information and pricelist will be reactivated on the OGS website.

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: 15 Contractor Suspensions Due to Delinquent Insurances

DATE: June 6, 2017  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Please be advised that the New York State Office of General Services (OGS) is hereby suspending fifteen (15) contractors, listed below, for failure to submit proof of insurance as required by the Contract.

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66250</td>
<td>Design Options Holdings, LLC</td>
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<tr>
<td>PC66564</td>
<td>Fairway Holdings, Inc. dba Berco Furniture Solutions</td>
</tr>
<tr>
<td>PC66442</td>
<td>Furniture Pro Corporation</td>
</tr>
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<td>PC66269</td>
<td>Haskell Office, LLC</td>
</tr>
<tr>
<td>PC66270</td>
<td>Haworth, Inc.</td>
</tr>
<tr>
<td>PC66509</td>
<td>Interior Systems, Inc.</td>
</tr>
<tr>
<td>PC66448</td>
<td>J. Squared, Inc. dba University Loft Company</td>
</tr>
<tr>
<td>PC66457</td>
<td>Nelson Adams NACO</td>
</tr>
<tr>
<td>PC66408</td>
<td>Scholar Craft Products</td>
</tr>
<tr>
<td>PC66465</td>
<td>Senator International, Inc. dba Allermuir</td>
</tr>
<tr>
<td>PC66517</td>
<td>Silver Street, Inc.</td>
</tr>
<tr>
<td>PC66468</td>
<td>Thompson Contract, Inc. dba Kusch+Co</td>
</tr>
<tr>
<td>PC66525</td>
<td>Vanerum Stelter, LLC</td>
</tr>
<tr>
<td>PC66565</td>
<td>Virco, Inc.</td>
</tr>
<tr>
<td>PC66529</td>
<td>Wright Line, LLC</td>
</tr>
</tbody>
</table>

This Contract suspension is effective immediately, and will remain in effect until such time as Contractor provides sufficient evidence, in a form acceptable to OGS, that Contractor has obtained all policies of insurance as required by the Contract. During this suspension, Contractor shall not accept any Purchase Orders.

This Contract suspension shall not affect any Purchase Order that has been issued under the Contract prior to the effective date of the suspension. Contractor must use due diligence to provide any outstanding Products to Authorized Users which have issued Purchase Orders prior to the effective date of the suspension.

Contractor’s company information and pricelist will be removed from the OGS website for the duration of the suspension.

All other terms of the contract remain the same.
Subject: Authorized Dealer Lists Revised for Contractors Below

DATE: April 7, 2017
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.:</th>
<th>CONTRACTORS:</th>
<th>CONTRACT NOS.:</th>
<th>CONTRACTORS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66223</td>
<td>AIS Holdings Corp.</td>
<td>PC66293</td>
<td>KNU LLC dba La-Z-Boy Contract Furn.</td>
</tr>
<tr>
<td>PC66225</td>
<td>Allsteel Inc.</td>
<td>PC66295</td>
<td>Krueger International Inc. dba KI</td>
</tr>
<tr>
<td>PC66228</td>
<td>Arcadia Chair Company</td>
<td>PC66302</td>
<td>Mayline Company LLC</td>
</tr>
<tr>
<td>PC66434</td>
<td>Art Design International dba ADI</td>
<td>PC66453</td>
<td>Mesa Contract, Inc. dba Intellaspace</td>
</tr>
<tr>
<td>PC66242</td>
<td>Concord Products Company Inc.</td>
<td>PC66306</td>
<td>ModuForm, Inc.</td>
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<td>PC66243</td>
<td>Corilam Fabricating Co. Inc.</td>
<td>PC66512</td>
<td>Nightingale Corporation</td>
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<tr>
<td>PC66253</td>
<td>Encore Seating Inc.</td>
<td>PC66461</td>
<td>Nucraft Furniture Company</td>
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<tr>
<td>PC66255</td>
<td>ErgoGenesis LLC</td>
<td>PC66316</td>
<td>Palmer Hamilton, LLC</td>
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<tr>
<td>PC66258</td>
<td>Exemplis LLC</td>
<td>PC66319</td>
<td>PS Furniture, Inc.</td>
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<tr>
<td>PC66259</td>
<td>F.E. Hale Manufacturing Co. dba Hale Manuf. Co.</td>
<td>PC66515</td>
<td>RT London</td>
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<tr>
<td>PC66260</td>
<td>Fleetwood Group</td>
<td>PC66462</td>
<td>Safco Products Company</td>
</tr>
<tr>
<td>PC66261</td>
<td>Global Industries Inc.</td>
<td>PC66518</td>
<td>Smith System Manufacturing Company</td>
</tr>
<tr>
<td>PC66446</td>
<td>Hancock &amp; Moore LLC dba Cabot Wrenn</td>
<td>PC66519</td>
<td>Source International</td>
</tr>
<tr>
<td>PC66275</td>
<td>Hon Company, The</td>
<td>PC66325</td>
<td>Steelcase Inc.</td>
</tr>
<tr>
<td>PC66508</td>
<td>Humanscale Corporation</td>
<td>PC66327</td>
<td>Trendway Corporation</td>
</tr>
<tr>
<td>PC66278</td>
<td>Inscape dba Inscape Office Specialty</td>
<td>PC66527</td>
<td>VS America, Inc.</td>
</tr>
<tr>
<td>PC66288</td>
<td>JSJ Furniture Corporation dba Izzyplus</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please note there has been a revision to the Contractor’s Authorized Dealer Lists. Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM click on link “Authorized Dealer Page.”

All other terms of the contract remain the same.
**Contract Award Notification Update**

**Subject:** Authorized Dealer Lists Revised for Contractors Below

**DATE:** January 17, 2017  
**AWARD #:** 22398  
**GROUP #:** 20915

**AWARD DESCRIPTION:** Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

**CONTACT:** Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

**CONTRACT NOS.:**

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66506</td>
<td>Alumni Classroom Furniture Inc.</td>
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<tr>
<td>PC66228</td>
<td>Arcadia Chair Company</td>
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<tr>
<td>PC66231</td>
<td>ASSA Group dba Enwork</td>
</tr>
<tr>
<td>PC66403</td>
<td>Datum Filing Systems, Inc. dba Datum Storage Solutions</td>
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<tr>
<td>PC66253</td>
<td>Encore Seating Inc.</td>
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<tr>
<td>PC66261</td>
<td>Global Industries Inc.</td>
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<td>PC66264</td>
<td>Groupe Lacasse LLC</td>
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<tr>
<td>PC66838</td>
<td>Groupe Lacasse LLC dba Neocase</td>
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<tr>
<td>PC66269</td>
<td>Haskell Office LLC</td>
</tr>
<tr>
<td>PC66275</td>
<td>Hon Company, The</td>
</tr>
<tr>
<td>PC66276</td>
<td>IMF Solutions, LLC</td>
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<tr>
<td>PC66278</td>
<td>Inscape dba Inscape Office Specialty</td>
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<td>PC66295</td>
<td>Krueger International Inc.</td>
</tr>
<tr>
<td>PC66298</td>
<td>Lesro Industries, Inc.</td>
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<tr>
<td>PC66456</td>
<td>Mobilier De Bureau Logiflex Inc. dba Logiflex</td>
</tr>
<tr>
<td>PC66461</td>
<td>Nucraft Furniture Company</td>
</tr>
<tr>
<td>PC66317</td>
<td>Palmieri Furniture Limited</td>
</tr>
<tr>
<td>PC66320</td>
<td>Raynor Marketing LTD dba Eurotech Seating</td>
</tr>
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<td>Scholar Craft Products</td>
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<tr>
<td>PC66466</td>
<td>SICO America, Inc.</td>
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<tr>
<td>PC66521</td>
<td>Spec Furniture, Inc.</td>
</tr>
<tr>
<td>PC66325</td>
<td>Steelcase Inc.</td>
</tr>
</tbody>
</table>

Please note there has been a revision to the Contractor’s Authorized Dealer Lists. Updated contract documents may be viewed on the OGS Furniture website at: https://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf click on link “Authorized Dealer Page.”

All other terms of the contract remain the same.
## Contract Award Notification Update

**Subject:** Price List Updates Completed for the Contractors below

**DATE:** January 11, 2017  
**AWARD #:** 22398  
**GROUP #:** 20915

**AWARD DESCRIPTION:** Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

**CONTRACT PERIOD:** December 2, 2013 – December 1, 2018

**CONTACT:** Christen Hall  
| 518-486-1900 | christen.hall@ogs.ny.gov |

<table>
<thead>
<tr>
<th>CONTRACT NOS.:</th>
<th>CONTRACTORS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66265</td>
<td>Gunlocke Company LLC, The</td>
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<tr>
<td>PC66271</td>
<td>Herman Miller Inc.</td>
</tr>
<tr>
<td>PC66283</td>
<td>ISE, Inc.</td>
</tr>
<tr>
<td>PC66295</td>
<td>Krueger International Inc. dba KI</td>
</tr>
<tr>
<td>PC66322</td>
<td>School Specialty Inc.</td>
</tr>
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<td>PC66519</td>
<td>Source International</td>
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<td>PC66521</td>
<td>Spec Furniture, Inc.</td>
</tr>
<tr>
<td>PC66326</td>
<td>Teknion LLC</td>
</tr>
</tbody>
</table>

The 2016 Price List Updates for the Contractors above have been approved, effective 12/30/16.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: [http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf](http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf). The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link “Contractor Terms.”

All other terms of the contract remain the same.
Subject: Price List Updates Completed for the Contractors below

DATE: December 21, 2016  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66242</td>
<td>Concord Products Company Inc.</td>
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<tr>
<td>PC66448</td>
<td>J. Squared, Inc. dba University Loft Company</td>
</tr>
<tr>
<td>PC66288</td>
<td>JSJ Furniture Corporation dba Izzyplus</td>
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<td>PC66291</td>
<td>Kimball Office Inc.</td>
</tr>
<tr>
<td>PC66296</td>
<td>Landscape Forms, Inc.</td>
</tr>
<tr>
<td>PC66462</td>
<td>Safco Products Company</td>
</tr>
<tr>
<td>PC66463</td>
<td>Sauder Manufacturing Company dba WIELAND, Sauder Education</td>
</tr>
<tr>
<td>PC66408</td>
<td>Scholar Craft Products</td>
</tr>
<tr>
<td>PC66464</td>
<td>Sedia Systems, Inc. dba Sedia Systems</td>
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<tr>
<td>PC66518</td>
<td>Smith System Manufacturing Company</td>
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<td>PC66324</td>
<td>Spectrum Industries Inc.</td>
</tr>
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<td>PC66467</td>
<td>Tesco Industries LP</td>
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<td>PC66469</td>
<td>TMC Furniture, Inc.</td>
</tr>
</tbody>
</table>

The 2016 Price List Updates for the Contractors above have been approved, effective 12/21/16.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf. The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link “Contractor Terms.”

All other terms of the contract remain the same.
Subject: Price List Updates Completed for the Contractors below

DATE: December 16, 2016  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

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<tr>
<th>CONTRACT NOS.:</th>
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<tbody>
<tr>
<td>PC66241</td>
<td>Commercial Furniture Group Inc.</td>
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<td>Kentuckiana Foam Inc.</td>
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<td>PC66452</td>
<td>Lakeshore Equipment Company dba Lakeshore Learning Materials</td>
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<td>Lesro Industries, Inc.</td>
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<td>Library Interiors, Inc.</td>
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<td>Nickerson Corporation</td>
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<td>PC66513</td>
<td>Paoli, Inc.</td>
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<td>Paragon Furniture, LP</td>
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<td>PC66320</td>
<td>Raynor Marketing LTD dba Eurotech Seating</td>
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</table>

The 2016 Price List Updates for the Contractors above have been approved, effective 12/16/16.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf. The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link “Contractor Terms.”

All other terms of the contract remain the same.
# Contract Award Notification Update

**Subject:** Price List Updates Completed for the Contractors below

<table>
<thead>
<tr>
<th>DATE:</th>
<th>December 12, 2016</th>
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<tbody>
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<td>GROUP #:</td>
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<td>AWARD DESCRIPTION:</td>
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<td>December 2, 2013 – December 1, 2018</td>
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<tr>
<td>CONTACT:</td>
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</tbody>
</table>

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<th>CONTRACT NOS.</th>
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<tbody>
<tr>
<td>PC66270</td>
<td>Haworth Inc.</td>
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<td>PC66289</td>
<td>Kaplan Early Learning Company</td>
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<td>PC66292</td>
<td>Knoll Inc.</td>
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<td>PC66303</td>
<td>Mitchell Furniture Systems, Inc.</td>
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<td>PC66304</td>
<td>Mity-Lite Inc.</td>
</tr>
<tr>
<td>PC66512</td>
<td>Nightingale Corporation</td>
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<td>PC66461</td>
<td>Nucraft Furniture Company</td>
</tr>
<tr>
<td>PC66316</td>
<td>Palmer Hamilton, LLC</td>
</tr>
<tr>
<td>PC66516</td>
<td>Schoolhouse Outfitters LLC dba School Outfitters</td>
</tr>
<tr>
<td>PC66466</td>
<td>SICO America, Inc.</td>
</tr>
<tr>
<td>PC66325</td>
<td>Steelcase Inc.</td>
</tr>
<tr>
<td>PC66470</td>
<td>Transformations by Wieland, Inc. dba Transformations Furniture</td>
</tr>
<tr>
<td>PC66525</td>
<td>Vanerum Stelter LLC</td>
</tr>
</tbody>
</table>

The 2016 Price List Updates for the Contractors above have been approved, effective 12/12/16.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: [http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf](http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf). The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link “Contractor Terms.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Price List Updates Completed for the Contractors below

DATE: December 5, 2016  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66267</td>
<td>Hann Manufacturing Inc.</td>
</tr>
<tr>
<td>PC66272</td>
<td>Hertz Furniture Systems LLC</td>
</tr>
<tr>
<td>PC66273</td>
<td>High Point Furniture Industries Inc.</td>
</tr>
<tr>
<td>PC66508</td>
<td>Humanscale Corporation</td>
</tr>
<tr>
<td>PC66284</td>
<td>Jasper Seating Co. Inc. dba Jasper Group; JSI; Community; Klem</td>
</tr>
<tr>
<td>PC66287</td>
<td>John Savoy &amp; Son Inc.</td>
</tr>
<tr>
<td>PC66293</td>
<td>Knu LLC dba La-Z-Boy Contract Furniture</td>
</tr>
<tr>
<td>PC66304</td>
<td>Mity-Lite Inc.</td>
</tr>
</tbody>
</table>

The 2016 Price List Updates for the Contractors above have been approved, effective 12/5/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf. The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link “Contractor Terms.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Price List Updates for the following 12 Contractors

DATE: November 23, 2016  
AWARD #: 22398  
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.:</th>
<th>CONTRACTORS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66225</td>
<td>Allsteel Inc.</td>
</tr>
<tr>
<td>PC66507</td>
<td>Arconas</td>
</tr>
<tr>
<td>PC66256</td>
<td>Ergonom Corporation dba ERG International</td>
</tr>
<tr>
<td>PC66261</td>
<td>Global Industries Inc.</td>
</tr>
<tr>
<td>PC66262</td>
<td>Grand Rapids Chair Company</td>
</tr>
<tr>
<td>PC66445</td>
<td>Group Four Furniture, Inc.</td>
</tr>
<tr>
<td>PC66264</td>
<td>Groupe Lacasse LLC</td>
</tr>
<tr>
<td>PC66446</td>
<td>Hancock &amp; Moore LLC dba Cabot Wrenn</td>
</tr>
</tbody>
</table>

The 2016 Price List Updates for the following (8) Contractors above have been approved, effective 11/23/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf . The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Price List Updates for the following 12 Contractors

DATE: November 18, 2016  AWARD #: 22398  GROUP #: 20915
AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)
CONTRACT PERIOD: December 2, 2013 – December 1, 2018
CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66246</td>
<td>Darran Furniture Industries Inc. dba Darran Furniture</td>
</tr>
<tr>
<td>PC66256</td>
<td>Ergonom Corporation dba ERG International</td>
</tr>
<tr>
<td>PC66299</td>
<td>Liat LLC dba Jasper Library Furniture</td>
</tr>
<tr>
<td>PC66456</td>
<td>Mobilier De Bureau Logiflex Inc. dba Logiflex</td>
</tr>
<tr>
<td>PC66329</td>
<td>Nemschoff Chairs Inc.</td>
</tr>
<tr>
<td>PC66309</td>
<td>Neutral Posture Inc.</td>
</tr>
<tr>
<td>PC66312</td>
<td>Norix Group Inc.</td>
</tr>
<tr>
<td>PC66460</td>
<td>NPS Public Furniture Corporation dba National Public Seating</td>
</tr>
<tr>
<td>PC66314</td>
<td>OFS Brands Inc.</td>
</tr>
<tr>
<td>PC66315</td>
<td>Oklahoma Multimedia Equipment Corp dba Oklahoma Sound</td>
</tr>
<tr>
<td>PC66520</td>
<td>Spacesaver Storage Systems dba Spacesaver Corporation</td>
</tr>
<tr>
<td>PC66472</td>
<td>Tristate Apartment Furnishers LLC</td>
</tr>
<tr>
<td>PC66473</td>
<td>United Supply Corporation</td>
</tr>
<tr>
<td>PC66529</td>
<td>Wright Line LLC</td>
</tr>
</tbody>
</table>

The 2016 Price List Updates for the following (14) Contractors above have been approved, effective 11/18/16.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf. The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link “Contractor Terms.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Price List Updates for the following 12 Contractors

DATE: November 14, 2016 | AWARD #: 22398 | GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66275</td>
<td>The Hon Company</td>
</tr>
<tr>
<td>PC66277</td>
<td>Indiana Furniture Industries, Inc. dba Indiana Furniture</td>
</tr>
<tr>
<td>PC66280</td>
<td>Interior Resources Inc.</td>
</tr>
<tr>
<td>PC66281</td>
<td>Ironwood Manufacturing Inc.</td>
</tr>
<tr>
<td>PC66297</td>
<td>Keilhauer</td>
</tr>
<tr>
<td>PC66297</td>
<td>Leland International Inc.</td>
</tr>
<tr>
<td>PC66510</td>
<td>Maxon Furniture Inc.</td>
</tr>
<tr>
<td>PC66302</td>
<td>Mayline Company LLC</td>
</tr>
<tr>
<td>PC66454</td>
<td>Meubles Foliot, Inc. dba Foliot Furniture, Inc.</td>
</tr>
<tr>
<td>PC66455</td>
<td>MJ Industries, Inc.</td>
</tr>
<tr>
<td>PC66306</td>
<td>ModuForm, Inc.</td>
</tr>
<tr>
<td>PC66308</td>
<td>National Office Furniture Inc.</td>
</tr>
</tbody>
</table>

The 2016 Price List Updates for the following (12) Contractors above have been approved, effective 11/14/16.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: [http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf](http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf). The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link “Contractor Terms.”

All other terms of the contract remain the same.
Subject: Price List Updates for the following 12 Contractors

<table>
<thead>
<tr>
<th>CONTRACT NOS.</th>
<th>CONTRACTORS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66224</td>
<td>Allseating Corporation</td>
</tr>
<tr>
<td>PC66235</td>
<td>Bretford Manufacturing Inc.</td>
</tr>
<tr>
<td>PC66237</td>
<td>Butler Woodcrafters Inc.</td>
</tr>
<tr>
<td>PC66239</td>
<td>Classic Leather, Inc. dba St. Timothy Chair Co.</td>
</tr>
<tr>
<td>PC66437</td>
<td>Community Products LLC dba Community Playthings</td>
</tr>
<tr>
<td>PC66245</td>
<td>DACO Limited Partnership dba Dauphin North America</td>
</tr>
<tr>
<td>PC66247</td>
<td>David Edward Company Ltd.</td>
</tr>
<tr>
<td>PC66403</td>
<td>Datum Filing System, Inc.</td>
</tr>
<tr>
<td>PC66249</td>
<td>Demco Inc.</td>
</tr>
<tr>
<td>PC66251</td>
<td>Ditto Sales, Inc.</td>
</tr>
<tr>
<td>PC66439</td>
<td>Diversified Woodcrafts, Inc.</td>
</tr>
<tr>
<td>PC66268</td>
<td>Harden Furniture Inc.</td>
</tr>
<tr>
<td>PC66269</td>
<td>Haskell Office LLC</td>
</tr>
<tr>
<td>PC66280</td>
<td>Interior Resources Inc.</td>
</tr>
</tbody>
</table>

The 2016 Price List Updates for the following (14) Contractors above have been approved, effective 11/4/16.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf. The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link “Contractor Terms.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Price List Updates for the following 12 Contractors

DATE: October 31, 2016

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall  |  518-486-1900  |  christen.hall@ogs.ny.gov

<table>
<thead>
<tr>
<th>CONTRACT NOS.:</th>
<th>CONTRACTORS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66223</td>
<td>AIS Holdings Corp.</td>
</tr>
<tr>
<td>PC66234</td>
<td>Borroughs Corporation</td>
</tr>
<tr>
<td>PC66404</td>
<td>Eminence Group Inc. dba Colecraft Commercial Furnishings</td>
</tr>
<tr>
<td>PC66253</td>
<td>Encore Seating Inc.</td>
</tr>
<tr>
<td>PC66254</td>
<td>Ergoflex Systems Inc. dba Xybix Systems Inc.</td>
</tr>
<tr>
<td>PC66255</td>
<td>ErgoGenesis LLC</td>
</tr>
<tr>
<td>PC66258</td>
<td>Exemplis LLC</td>
</tr>
<tr>
<td>PC66259</td>
<td>F.E. Hale Manufacturing Co. dba Hale Manufacturing Co.</td>
</tr>
<tr>
<td>PC66564</td>
<td>Fairway Holdings Inc. dba Berco Furniture Solutions</td>
</tr>
<tr>
<td>PC66260</td>
<td>Fleetwood Group</td>
</tr>
<tr>
<td>PC66442</td>
<td>Furniture Pro Corporation</td>
</tr>
<tr>
<td>PC66565</td>
<td>Virco Inc.</td>
</tr>
</tbody>
</table>

The 2016 Price List Updates for the following (12) Contractors above have been approved, effective 10/28/16.

The Updated Price Lists are posted to the Contractor Information Page in the link "Pricing Catalog" at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf. The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link "Contractor Terms."

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contact Information Pages Updated for Seven (7) Contractors Listed Below

DATE: October 17, 2016  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NOS.: PC66250  CONTRACTORS:
PC66585  Design Options Holdings, LLC
PC66451  Dirtt Environmental Solutions, Inc.
PC66516  Keilhauer
PC66519  Schoolhouse Outfitters LLC dba School Outfitters
PC66468  Source International
PC66461  Thompson Contract, Inc. dba Kusch+Co

The Contact Information Pages for seven (7) of the Contractors above are currently effective.

The Updated Contact Information Pages are posted to the Contractor Information document in the link “Contact Information Page” at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf. The Contact Information Pages are effective immediately upon being posted.

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Price List Updates for the following 10 Contractors

DATE: October 11, 2016  AWARD #: 22398  GROUP #: 20915
AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)
CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.:
- PC66222 CONTRACTOR: Agati Inc.
- PC66506 Alumni Classroom Furniture Inc.
- PC66226 Amcase Inc.
- PC66228 Arcadia Chair Company
- PC66434 Art Design International dba ADI
- PC66229 Artco-Bell Corporation
- PC66560 Arthur Gordon International
- PC66231 ASSA Group dba Enwork
- PC66584 Biofit Engineered Products
- PC66435 Case Systems Inc.

The 2016 Price List Updates for the following (10) Contractors above have been approved, effective 10/11/16.

The Updated Price Lists are posted to the Contractor Information Page in the link “Pricing Catalog” at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf. The Price Lists are effective immediately upon being posted. The processing of Price List Updates is still ongoing.

The Terms and Conditions page for each Contractor can be found on link “Contractor Terms.”

All other terms of the contract remain the same.
**Contract Award Notification Update**

**Subject:** Revision to Contractors’ Authorized Dealer Lists

<table>
<thead>
<tr>
<th>DATE:</th>
<th>July 18, 2016</th>
<th>AWARD #:</th>
<th>22398</th>
<th>GROUP #:</th>
<th>20915</th>
</tr>
</thead>
<tbody>
<tr>
<td>AWARD DESCRIPTION:</td>
<td>Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)</td>
<td>CONTRACT PERIOD:</td>
<td>December 2, 2013 – December 1, 2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONTACT:</td>
<td>Christen Hall</td>
<td>518-486-1900</td>
<td><a href="mailto:christen.hall@ogs.ny.gov">christen.hall@ogs.ny.gov</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONTRACT NO.:</td>
<td>PC66313</td>
<td>CONTRACTORS:</td>
<td>Office Master Inc.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PC66456</td>
<td>Mobilier De Bureau Logiflex Inc. dba Logiflex</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please note there has been a revision to the Contractors’ Authorized Dealer Lists. Updated contract documents may be viewed on the OGS Furniture website address at: [http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM](http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM) under the link “Contract Updates.”

All other terms of the contract remain the same.
Contract Award Notification Update

Subjects:  Price List Update

DATE: June 29, 2016   AWARD #: 22398   GROUP #: 20915

AWARD DESCRIPTION: FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

TO ALL CURRENT CONTRACTORS

Price List updates will begin August 1 through August 15, 2016 (after the 15th no updates will be accepted). All requests must be submitted using the required Excel spreadsheet, which contains five (5) tabs: Instructions, New Product Line, Price List Update, Unchanged Price List(s), and Checklist. For a Contractor’s Price List(s) to be accepted by Procurement Services the Contractor must fill out the document in its entirety and provide all of the necessary documentation as requested.

Procurement Services will begin emailing Contractors the Excel spreadsheet as an attachment the week of July 11, 2016. We will be using email addresses that we currently have listed for Contractors in our award documents as posted online. Only current Contractors will be receiving emails and only Contractors are eligible to request Price List Updates. Note: Authorized Dealers are not considered Contractors. Contractors please take note that in order to be considered for approval for Price List Updates you MUST be up-to-date on all sales reporting required for this contract. Please refer to: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398FAQ.pdf. NO CONTRACTOR WILL BE APPROVED FOR PRICE LIST UPDATES WITHOUT UP-TO-DATE SALES REPORTS ON FILE WITH OGS PROCUREMENT SERVICES. The current report for sales for 12/1/15 - 5/31/16 was due 6/15/16. Sales Reports are to be completed on the revised Excel spreadsheet (dated 12/1/15) and sent to ogs.sm.ps_cm_foodfurniturehardware@ogs.ny.gov. Type in the Subject line: Contractor Name – Sales for Reporting Period 12-1-15 – 5-31-16. If sales reports were not submitted for any prior periods, they must also be submitted before Price List Updates will be considered. If “NO SALES” occurred, you are still required to indicate this on the report.

Contractors will be allowed to submit their Price List Updates from August 1-15, 2016 only. Updates received after August 15th will not be accepted. OGS Procurement Services will review, approve and publish all pricelist update requests received by August 15th as quickly as possible. Please be aware pricelists will be reviewed in alphabetical order, and the entire review process could take months to complete. Once the new price lists are published by OGS, no new orders can be placed against the previously approved price lists. Orders that are placed while the “former” price lists are still in effect should be filled by the contractor.

Please note: The next sales reports for the reporting period of 6/1/16 - 11/30/16 are due no later than 12/15/16. The updated Excel template should be utilized for all reporting periods. Please contact OGS should you require a copy.

All other terms and conditions of this award remain the same.
Contract Award Notification Update

Subjects: Bretford Manufacturing Inc. - Price List Update / Contract Assignments

DATE: June 3, 2016
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66235
CONTRACTOR: Bretford Manufacturing, Inc.

PC66446
Hancock & Moore Inc., dba Cabot Wrenn

PC66446
Hancock & Moore, LLC dba Cabot Wrenn

PC66447
Highmark Smart, Reliable Seating Inc., dba Highmark

PC66314
OFS Brands, Inc.

Several line items for Bretford Manufacturing, Inc. were inadvertently excluded within the October 2015 posting. All price lists for Bretford Manufacturing Inc. are now posted to the OGS website at: http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

The price lists are effective immediately.

Hancock & Moore Inc., dba Cabot Wrenn, Contract PC66446 has been assigned to Hancock & Moore LLC. Contract PC66446 remains in effect.

Highmark Smart, Reliable Seating, Inc., dba Highmark, Contract PC66447 has been assigned to OFS Brands Inc. Contract PC66447 has been cancelled. OFS Brands, Inc. is in effect under Contract PC66314.

Updated contract documents may be viewed at the following link: http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms and conditions of this award remain the same.
Contract Award Notification Update

Subject: Updated “Contractor Terms” for Knoll Inc.

DATE: March 25, 2016

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66292

CONTRACTOR: Knoll Inc.

Please note an error by OGS was discovered on the “Contractor Terms” page for Knoll Inc. indicating their approved price lists are dated 2014. The error has been corrected to currently reflect their 2015 price lists.

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Contract Suspension/Cancellation

DATE: March 17, 2016  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66908  CONTRACTOR: Next Wood Inc., dba Inline Systems

The previously posted Contract Award Notification Update regarding Contract No. PC66908 contained an error in the Subject line.

Please note that Next Wood Inc., dba Inline Systems, PC66908 is suspended, effective immediately. In addition, this contract will be cancelled for convenience, effective sixty (60) days from the date of this notice.

All other terms and conditions of the Award remain unchanged.

Contract Award Notification Update

Subject: Contract Assignment

DATE: March 9, 2016

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66908

CONTRACTOR: Next Wood Inc., dba Inline Systems

Please note that Next Wood Inc., dba Inline Systems, PC66908 is suspended, effective immediately. In addition, this contract will be cancelled for convenience, effective sixty (60) days from the date of this notice.

All other terms and conditions of the Award remain unchanged.

Contract Award Notification Update

Subject:  Jasper Seating Co. Inc. – Price List Update

DATE: March 8, 2016  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall  |  518-486-1900  | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66284  CONTRACTOR: Jasper Seating Co. Inc.

Office of General Services (OGS) inadvertently excluded some of the timely submitted Price Lists for Jasper Seating Co. Inc. in the October 21, 2015 posting.

All price lists for Jasper Seating Co. have been posted to the Furniture Award on the OGS website at: http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM located under the link “Contractor Info.”

The price lists are effective immediately upon being posted. All other terms and conditions of this award remain the same.
Contract Award Notification Update

Subject: Contract Assignment

DATE: January 11, 2016  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66524  CONTRACTOR: Unisource Office Furniture Parts

Effective January 8, 2016, Contract PC66524 with Unisource Office Furniture Parts has been assigned to PC66300 Library Interiors Inc.

The Contract Award is available at: http://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM.

All other terms and conditions of the Award remain unchanged.
Contract Award Notification Update

Subject: Authorized Dealer List - Submittal Due Dates

DATE: January 4, 2016

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Per Contract Award Notification Update dated October 6, 2015, “contractors are allowed to update their Authorized Dealer List with any additions/deletions or changes to the list, only once per calendar quarter.”

The complete list of contractors and authorized dealers that are designated to receive purchase orders and payments directly may be accessed at: http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM and by clicking on the link “Contractor Info.”

Contract holders are permitted to submit their Authorized Dealer Lists by the quarterly submittal due dates listed below. The next update to an Authorized Dealer List may be submitted March 1 – 21, 2016.

<table>
<thead>
<tr>
<th>Authorized Dealer List Quarterly Submittal Due Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 1 - 21, 2016</td>
</tr>
<tr>
<td>June 1 - 20, 2016</td>
</tr>
<tr>
<td>September 1 - 19, 2016</td>
</tr>
<tr>
<td>December 1 - 19, 2016</td>
</tr>
<tr>
<td>March 1 – 20, 2017</td>
</tr>
<tr>
<td>June 1 – 19, 2017</td>
</tr>
<tr>
<td>September 1 - 18, 2017</td>
</tr>
<tr>
<td>December 1 - 18, 2017</td>
</tr>
<tr>
<td>March 1 – 19, 2018</td>
</tr>
<tr>
<td>June 1 – 18, 2018</td>
</tr>
<tr>
<td>September 3 – 17, 2018</td>
</tr>
<tr>
<td>December 3 – 24, 2018</td>
</tr>
</tbody>
</table>

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Usage Report (Sales Report) Unprotected to Insert Rows

DATE: December 3, 2015  AWARD #: 22398  GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

The Usage Report template (sales report) has been updated to allow for inserting rows. The template can be located at: http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM under the link, "Report of Contract Purchases," or can be found directly at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398UsageReport.xlsx.

Please note all contractors are required to submit their sales reports semiannually, every six months, to the contract administrator listed above. The next report is due December 15, 2015, as indicated below:

<table>
<thead>
<tr>
<th>Sales Report Submittal Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Six-Month Periods</td>
</tr>
<tr>
<td>06/01/15 – 11/30/15</td>
</tr>
<tr>
<td>12/01/15 – 05/30/16</td>
</tr>
<tr>
<td>06/01/16 – 11/30/16</td>
</tr>
<tr>
<td>12/01/16 – 05/30/17</td>
</tr>
<tr>
<td>06/01/17 – 11/30/17</td>
</tr>
<tr>
<td>12/01/17 – 05/30/18</td>
</tr>
<tr>
<td>06/01/18 – 11/30/18</td>
</tr>
</tbody>
</table>

Please use the updated template for all future reporting periods.

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Usage Report Modified (Sales Report) & Sales Report Date Submittals

DATE: November 13, 2015

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

The Usage Report template (Sales Report) has been modified on the State Contract Award Notices – Commodities website, under the link of “Report of Contract Purchases.” This excel Sales Report template has been modified specifically in the “Definitions” tab under the “Field” category – Please use this new template. The revised Sales Report template can be found on the OGS website at: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398UsageReport.xlsx. It can also be found on website: http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM and by clicking on the link, “Report of Contract Purchases” and clicking on “Open.”

Also, contract holders are required to submit their Sales Reports semiannually, every six months, to the contract administrator listed above. The next report is due December 15 as indicated below:

<table>
<thead>
<tr>
<th>Six-Month Periods</th>
<th>Report Due Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/01/15 – 11/30/15</td>
<td>December 15, 2015</td>
</tr>
<tr>
<td>12/01/15 – 05/30/16</td>
<td>June 15, 2016</td>
</tr>
<tr>
<td>06/01/16 – 11/30/16</td>
<td>December 15, 2016</td>
</tr>
<tr>
<td>12/01/16 – 05/30/17</td>
<td>June 15, 2017</td>
</tr>
<tr>
<td>06/01/17 – 11/30/17</td>
<td>December 15, 2017</td>
</tr>
<tr>
<td>12/01/17 – 05/30/18</td>
<td>June 15, 2018</td>
</tr>
<tr>
<td>06/01/18 – 11/30/18</td>
<td>December 15, 2018</td>
</tr>
</tbody>
</table>

Please use the updated template for all future reporting periods.

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Price List Updates and New Contract Manager

DATE: October 21, 2015
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Christen Hall, Contract Manager Specialist | 518-486-1900 | christen.hall@ogs.ny.gov

Updated price lists have been posted to the contractor info section of the web page: http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM.

The price lists are effective immediately upon being posted. Several contractors have increased the discounts offered via this contract. Terms and conditions for the individual contractor can be found through the contractor terms link.

Also, the Furniture contract has a new Contract Manager, Christen Hall. Her contact information is listed above.

All other terms and conditions of this award remain the same. Please contact this office if you have any questions.
Subject: QUARTERLY ADDITION OF AUTHORIZED DEALERS

DATE: October 6, 2015

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Per Contract Award Notification Update dated July 20, 2015, “Contractors will be allowed to update their Authorized Dealer information only once per calendar quarter.”

 Contractors who submitted Authorized Dealer updates/additions during the 3rd quarter have been added to Award 22398. The complete list of Authorized Dealers that are designated to receive purchase orders and payments directly may be accessed through “Contractor Info” at the following link: http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM.

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: REPORT OF CONTRACT PURCHASES

DATE: September 3, 2015  AWARD #: 22398  GROUP #: 20915
AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)
CONTRACT PERIOD: December 2, 2013 – December 1, 2018
CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

Contract holders are required to submit their semiannual sales reports no later than 15 days after the close of the semi-annual reporting period to the contract administrator listed above. The next sales report for the period 6/1/15 - 11/30/15 is due by December 15, 2015. The sales must be reported using the Microsoft Excel template located at the OGS website: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398UsageReport.xlsx. Please use the updated template for all future reporting periods.

The Contract Award is available at: http://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

All other terms of the contract remain the same.
Contract Award Notification Update

Subject: Cancellation of Kardex Remstar, LLC

DATE: August 27, 2015  
AWARD #: 22398  
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Christen Hall | 518-486-1900 | christen.hall@ogs.ny.gov

CONTRACT NO.: PC66450  
CONTRACTOR: Kardex Remstar, LLC

Contract PC66450 will be cancelled by close of business Friday, October 23, 2015 and no further orders shall be made against this contract number. Pursuant to notification delivered to the existing Contractor by the Office of General Services Procurement Services (OGS), Kardex Remstar LLC’s contract will be cancelled for convenience in accordance with a sixty (60) days written notice. For further assistance, OGS provides 16 other contractors that offers High-Density Shelving at the following website: [http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf](http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398ContractorInfo.pdf).

All other terms and conditions of the award remain the same.
### Contract Award Notification Update

**Subject:** Updated Contractors’ Information

**DATE:** August 12, 2015  
**AWARD #:** 22398  
**GROUP #:** 20915

**AWARD DESCRIPTION:** Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

**CONTRACT PERIOD:** December 2, 2013-December 1, 2018

**CONTACT:** Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

| PC66244 | Cramer LLC  
1523 Grand Blvd., Kansas City, MO 64108-1403  
FID#: 270988375  
VID#: 11000214249 |
|---|---|
| PC66300 | Library Interiors, Inc.  
35 Beaverson Boulevard, Suite 2C  
Brick, NJ 08723  
FID#: 222589756  
VID#: 1000008774 |
| PC66272 | Hertz Furniture Systems LLC  
170 Williams Drive Suite 201  
Ramsey, NJ 07446  
FID#: 223795977  
VID#: 1000008875 |
| PC66245 | DACO Limited Partnership, dba Dauphin North America  
100 Fulton Street  
Boonton, NJ 07005  
FID#: 223258679  
VID#: 1000008829 |

Additionally, PC66523 Trinity Furniture, Inc. dba Furniture Manufacturer has received certification as a MBE-Minority Business Enterprise. Their listing in the Contractor Information pages is updated to reflect this distinction.

| PC66523 | Trinity Furniture, Inc., dba Furniture Manufacturer  
6089 Kennedy Road  
Trinity, NC 27370  
FID#: 561414163  
VID#: 1100045809 |

Contact and pricing information can be located through the following link:  
http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM.

All other terms and conditions of the award remain the same.
Contract Award Notification Update

**Subject:** Contractor- Next Wood Inc. dba Inline Systems

**DATE:** August 12, 2015  
**AWARD #:** 22398  
**GROUP #:** 20915

**AWARD DESCRIPTION:** FURNITURE, ALL TYPES (Except Hospital Room and Patient Handling)  
(Statewide)

**CONTRACT PERIOD:** December 2, 2013 – December 1, 2018

**CONTACT:** Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

The contract between the State of New York and Next Wood Inc. dba Inline Systems for Furniture, All Types (Except Hospital Room and Patient Handling) was previously identified as contract # PC66311. However, this contract number was already assigned to AmChar Wholesale Inc. for its contract with the State of New York to provide Firearms, Ammunition, and Handcuffs.

Accordingly, the contract between the State of New York and Next Wood Inc. dba Inline Systems for Furniture, All Types (Except Hospital Room and Patient Handling) will now be identified as contract # PC66908. **Authorized Users are instructed to use contract # PC66908 (not contract # PC66311) for all purchases off of the Next Wood Inc. dba Inline Systems furniture contract with New York State.**
Subject: Contract Assignment

DATE: August 12, 2015
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013-December 1, 2018

CONTACT: Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

CONTRACT NO.: PC66305
CONTRACTOR: Modern Industrial Design, LTD dba Neocase

Effective August 10, 2015, Contract PC66305 with Modern Industrial Design, LTD dba Neocase has been assigned to PC66838 with Groupe LaCasse LLC dba Neocase.

The authorized dealers for PC66838 are as follows:

- MMR Enterprises Inc., dba Standard Commercial Interiors
  NYS Vendor ID# 1000027798
- GLB Interiors LLC, dba Innerspace Office Interiors
  NYS Vendor ID# 1100103893
- Alianza Services, LLC
  NYS Vendor ID# 1100044344
- Interior Solutions of WNY
  NYS Vendor ID# 1100044729
- Empire Office
  NYS Vendor ID# 1100013749
- Casework Systems, LLC
  NYS Vendor ID# 1100050437

All other terms and conditions of the Award remain unchanged.
Contract Award Notification Update

Subject: Price List Updates

DATE: July 20, 2015
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: FURNITURE, ALL TYPES (Except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

CONTACT: Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

TO ALL CURRENT CONTRACTORS

Procurement Services will begin allowing contractors to update their Price Lists beginning August 3, 2015 using a required Excel spreadsheet that contains five (5) tabs: Instructions, New Product Line-, Price List Update-, Unchanged Price List(s) and Checklist. In order for a Contractor’s Price List(s) to be accepted by Procurement Services, the Contractor must fill out the document in its entirety and provide all of the necessary documentation as requested.

Procurement Services will begin emailing Contractors the Excel spreadsheet as an attachment the week of July 20. We will be using email addresses that we currently have listed for Contractors in our award documents as posted online. Only current Contractors will be receiving emails and only Contractors are eligible to request Price List Updates. Please note, Authorized Dealers are not considered Contractors.

Contractors, take note that in order to be considered for approval for Price List Updates, you MUST be up-to-date on all sales reporting required for this contract. Please refer to: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398FAQ.pdf. NO CONTRACTOR WILL BE APPROVED FOR PRICE LIST UPDATES WITHOUT UP-TO-DATE SALES REPORTS ON FILE WITH OGS PROCUREMENT SERVICES. The current report for sales for 12/1/14-5/31/15 was due 6/15/15. Sales Reports should be sent to ogs.sm.ps_cm_foodfurniturehardware@ogs.ny.gov with 22398 Sales Report (Insert Your Contractor Name) June 2015 typed in the “subject” line. If sales reports were not submitted for prior periods (12/1/14-5/31/14 and 6/1/14-11/30/14), they must also be submitted before Price List Updates will be considered. Even if “no sales” occurred, you must still return a report indicating such.

Contractors will be allowed to submit their Price List Updates from August 3-17, 2015 only. Updates received after August 17 will not be processed. Our office will work to get updated Price Lists received by August 17 approved and published as quickly as possible. Once the new price lists are published by OGS, no new orders can be placed against the old price lists. Orders that are placed while the “old” price lists are still in effect should be filled by the contractor.

Please note: Additional reporting will be required beginning with the 6/1/15-11/30/15 sales period. The new report template will be available 9/1/15. This sales report is due 12/15/15. This updated template should be utilized for future reporting periods.

Also, due to the large number of Contractors on this Furniture award, Contractors will be allowed to update their Authorized Dealer information only once per calendar quarter.
Contract Award Notification Update

Subject: Cancelled Contracts

DATE: May 22, 2015  AWARD #: 22398  GROUP #: 20915
AWARD DESCRIPTION: Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)
CONTRACT PERIOD: December 2, 2013 - December 1, 2018
CONTACT: Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

CONTRACT NO.:  PC66511  CONTACTOR: Nevers Industries, Inc.
               PC66443  Gaylord Bros., Inc.
               PC66286  Jim Quinn and Associates

Please note that the above referenced contracts have been cancelled.
Spectrum Industries, Inc. has increased discounts on select products that are being discontinued. These discontinued items will be sold at a substantially reduced price while quantities last.


All other terms and conditions for this award remain the same.

<table>
<thead>
<tr>
<th>Model No.</th>
<th>Product Description</th>
<th>TAA Compliant Product</th>
<th>Product Dimensions (W x D x H)</th>
<th>Shipping Weight (Lbs)</th>
<th>DISCOUNTED LIST PRICE</th>
<th>Sell Price = LIST PRICE MINUS CONTRACT DISCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>55315CHBBW</td>
<td>mLT30 Mini Laptop Cart w/ Rear Panel, Balloon Wheel - Discontinued Colors: Cherry/Black and Indigo Organix/Black Available While Quantities Last</td>
<td>Yes</td>
<td>24”x24”x39”</td>
<td>175</td>
<td>$1,698.00</td>
<td>$984.84</td>
</tr>
<tr>
<td>55315IBBW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>55315CHBTW</td>
<td>mLT30 Mini Laptop Cart w/ Rear Panel, Twin Wheel - Discontinued Colors: Cherry/Black and Indigo Organix/Black Available While Quantities Last</td>
<td>Yes</td>
<td>24”x24”x35.5”</td>
<td>175</td>
<td>$1,548.00</td>
<td>$897.84</td>
</tr>
<tr>
<td>55315IBTW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>55318CHBBW</td>
<td>mLT30 Mini Laptop Cart w/ Wire Management Trays &amp; Rear Door installed, Balloon Wheel - Discontinued Colors: Cherry/Black and Indigo Organix/Black Available While Quantities Last</td>
<td>Yes</td>
<td>24”x24”x39”</td>
<td>198</td>
<td>$1,998.00</td>
<td>$1,158.84</td>
</tr>
<tr>
<td>55318IBBW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>55318CHBTW</td>
<td>mLT30 Mini Laptop Cart w/ Wire Management Trays &amp; Rear Door installed, Twin Wheel - Discontinued Colors: Cherry/Black and Indigo Organix/Black Available While Quantities Last</td>
<td>Yes</td>
<td>24”x24”x35.5”</td>
<td>198</td>
<td>$1,848.00</td>
<td>$1,071.84</td>
</tr>
<tr>
<td>55318IBTW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Product Code</td>
<td>Description</td>
<td>Available While Quantities Last</td>
<td>Dimensions</td>
<td>Quantity</td>
<td>Original Price</td>
<td>Discounted Price</td>
</tr>
<tr>
<td>--------------</td>
<td>-------------</td>
<td>---------------------------------</td>
<td>------------</td>
<td>----------</td>
<td>----------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>55319CHBBW</td>
<td>mL30 Mini Laptop Cart w/ Wire Management Trays installed, Rear Panel, Balloon Wheel - Discontinued Colors: Cherry/Black and Indigo Organix/Black</td>
<td>Yes</td>
<td>24&quot;x24&quot;x39&quot;</td>
<td>192</td>
<td>$1,798.00</td>
<td>$1,042.84</td>
</tr>
<tr>
<td>55319IBBW</td>
<td>mL30 Mini Laptop Cart w/ Wire Management Trays installed, Rear Panel, Twin Wheel - Discontinued Colors: Cherry/Black and Indigo Organix/Black</td>
<td>Yes</td>
<td>24&quot;x24&quot;x35.5&quot;</td>
<td>192</td>
<td>$1,648.00</td>
<td>$955.84</td>
</tr>
<tr>
<td>55319CHBTW</td>
<td>mL30 Mini Laptop Cart w/ Value Cycle Time, Wire Management Trays &amp; Rear Door installed, Balloon Wheel - Discontinued Colors: Cherry/Black and Indigo Organix/Black</td>
<td>Yes</td>
<td>24&quot;x24&quot;x39&quot;</td>
<td>192</td>
<td>$2,298.00</td>
<td>$1,332.84</td>
</tr>
<tr>
<td>55321CHBSR</td>
<td>VLT30 Laptop Cart w/2Swivel-2Rigid Casters - Discontinued Color: Cherry/Black</td>
<td>Yes</td>
<td>47.75&quot;x30&quot;x41.75&quot;</td>
<td>339</td>
<td>$2,398.00</td>
<td>$1,390.84</td>
</tr>
<tr>
<td>55355CHBG</td>
<td>Freedom One Sit-to-Stand Lectern w/Glides - Discontinued Color: Cherry/Black</td>
<td>Yes</td>
<td>57.3125&quot;x30&quot;x30&quot;</td>
<td>272.5</td>
<td>$3,198.00</td>
<td>$1,854.84</td>
</tr>
<tr>
<td>55355CHBTW</td>
<td>Freedom One Sit-to-Stand Lectern w/Twin Wheels - Discontinued Color: Cherry/Black</td>
<td>Yes</td>
<td>57.3125&quot;x30&quot;x30&quot;</td>
<td>272.5</td>
<td>$3,198.00</td>
<td>$1,854.84</td>
</tr>
<tr>
<td>55355FMGB</td>
<td>Freedom One Sit-to-Stand Lectern w/Glides - Discontinued Color: Fusion Maple/Black</td>
<td>Yes</td>
<td>57.3125&quot;x30&quot;x30&quot;</td>
<td>272.5</td>
<td>$3,198.00</td>
<td>$1,854.84</td>
</tr>
<tr>
<td>55355FMBTW</td>
<td>Freedom One Sit-to-Stand Lectern w/Twin Wheels - Discontinued Color: Fusion Maple/Black</td>
<td>Yes</td>
<td>57.3125&quot;x30&quot;x30&quot;</td>
<td>272.5</td>
<td>$3,198.00</td>
<td>$1,854.84</td>
</tr>
<tr>
<td>55355FMSG</td>
<td>Freedom One Sit-to-Stand Lectern w/Glides - Discontinued Color: Fusion Maple/Silver</td>
<td>Yes</td>
<td>57.3125&quot;x30&quot;x30&quot;</td>
<td>272.5</td>
<td>$3,198.00</td>
<td>$1,854.84</td>
</tr>
<tr>
<td>55355FMSTW</td>
<td>Freedom One Sit-to-Stand Lectern w/Twin Wheels - Discontinued Color: Fusion Maple/Silver</td>
<td>Yes</td>
<td>57.3125&quot;x30&quot;x30&quot;</td>
<td>272.5</td>
<td>$3,198.00</td>
<td>$1,854.84</td>
</tr>
<tr>
<td>55355IBG</td>
<td>Freedom One Sit-to-Stand Lectern w/Glides - Discontinued Color: Indigo Organix/Black</td>
<td>Yes</td>
<td>57.3125&quot;x30&quot;x30&quot;</td>
<td>272.5</td>
<td>$3,198.00</td>
<td>$1,854.84</td>
</tr>
<tr>
<td>55355IBTW</td>
<td>Freedom One Sit-to-Stand Lectern w/Twin Wheels - Discontinued Color: Indigo Organix/Black</td>
<td>Yes</td>
<td>57.3125&quot;x30&quot;x30&quot;</td>
<td>272.5</td>
<td>$3,198.00</td>
<td>$1,854.84</td>
</tr>
<tr>
<td>55355ISG</td>
<td>Freedom One Sit-to-Stand Lectern w/Glides - Discontinued Color: Indigo Organix/Silver</td>
<td>Yes</td>
<td>57.3125&quot;x30&quot;x30&quot;</td>
<td>272.5</td>
<td>$3,198.00</td>
<td>$1,854.84</td>
</tr>
<tr>
<td>55355ISTW</td>
<td>Freedom One Sit-to-Stand Lectern w/Twin Wheels - Discontinued Color: Indigo Organix/Silver</td>
<td>Yes</td>
<td>57.3125&quot;x30&quot;x30&quot;</td>
<td>272.5</td>
<td>$3,198.00</td>
<td>$1,854.84</td>
</tr>
<tr>
<td>55366CHB</td>
<td>Freedom One Equipment Rack - Discontinued Color: Cherry/Black</td>
<td>Yes</td>
<td>21&quot;x30&quot;x39&quot;</td>
<td>94</td>
<td>$1,362.00</td>
<td>$789.96</td>
</tr>
<tr>
<td>SKU</td>
<td>Description</td>
<td>Color/Options</td>
<td>Available While Quantities Last</td>
<td>Dimensions</td>
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<td>Regular Price</td>
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</tr>
<tr>
<td>55366FMB</td>
<td>Freedom One Equipment Rack - Discontinued Color: Fusion Maple/Black</td>
<td>Fusion Maple/Black</td>
<td>Yes</td>
<td>21&quot;x30&quot;x39&quot;</td>
<td>94</td>
<td>$1,362.00</td>
</tr>
<tr>
<td>55366FMS</td>
<td>Freedom One Equipment Rack - Discontinued Color: Fusion Maple/Silver</td>
<td>Fusion Maple/Silver</td>
<td>Yes</td>
<td>21&quot;x30&quot;x39&quot;</td>
<td>94</td>
<td>$1,362.00</td>
</tr>
<tr>
<td>55366IB</td>
<td>Freedom One Equipment Rack -- Discontinued Color: Indigo Organix/Black</td>
<td>Indigo Organix/Black</td>
<td>Yes</td>
<td>21&quot;x30&quot;x39&quot;</td>
<td>94</td>
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<tr>
<td>55366IS</td>
<td>Freedom One Equipment Rack -- Discontinued Color: Indigo Organix/Silver</td>
<td>Indigo Organix/Silver</td>
<td>Yes</td>
<td>21&quot;x30&quot;x39&quot;</td>
<td>94</td>
<td>$1,362.00</td>
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<tr>
<td>55367B</td>
<td>Freedom One Unit to Unit Kit -- Discontinued Color: Black</td>
<td>Black</td>
<td>Yes</td>
<td>2.75&quot;x2.75&quot;x57&quot;</td>
<td>5</td>
<td>$124.00</td>
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<tr>
<td>55367S</td>
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<td>Silver</td>
<td>Yes</td>
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<td>$124.00</td>
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<tr>
<td>55368CHB</td>
<td>Freedom One Lectern - Discontinued Color: Cherry/Black</td>
<td>Cherry/Black</td>
<td>Yes</td>
<td>34&quot;x30&quot;x30&quot;-42&quot;</td>
<td>178</td>
<td>$1,712.00</td>
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<tr>
<td>55368FMB</td>
<td>Freedom One Lectern - Discontinued Color: Fusion Maple/Black</td>
<td>Fusion Maple/Black</td>
<td>Yes</td>
<td>34&quot;x30&quot;x30&quot;-42&quot;</td>
<td>178</td>
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<tr>
<td>55368FMS</td>
<td>Freedom One Lectern - Discontinued Color: Fusion Maple/Silver</td>
<td>Fusion Maple/Silver</td>
<td>Yes</td>
<td>34&quot;x30&quot;x30&quot;-42&quot;</td>
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<td>55368IB</td>
<td>Freedom One Lectern -- Discontinued Color: Indigo Organix/Black</td>
<td>Indigo Organix/Black</td>
<td>Yes</td>
<td>34&quot;x30&quot;x30&quot;-42&quot;</td>
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<td>$1,712.00</td>
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<tr>
<td>55368IS</td>
<td>Freedom One Lectern -- Discontinued Color: Indigo Organix/Silver</td>
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<td>Yes</td>
<td>34&quot;x30&quot;x30&quot;-42&quot;</td>
<td>178</td>
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<tr>
<td>55439WFCWDW</td>
<td>InTouch40 Tablet/Chromebook Cart Sync-Charge w/Cord Wrap - Discontinued Color: White Fiesta/Cool White Available While Quantities Last</td>
<td>White Fiesta/Cool White</td>
<td>Yes</td>
<td>35&quot;x24&quot;x39.125&quot;</td>
<td>258</td>
<td>$3,798.00</td>
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<tr>
<td>55432WFSBW</td>
<td>InTouch32 Tablet Cart w/Balloon Wheels - Discontinued Color: White Fiesta/Silver Available While Quantities Last</td>
<td>White Fiesta/Silver</td>
<td>Yes</td>
<td>18&quot;x24&quot;x44.8125&quot;</td>
<td>178</td>
<td>$2,446.00</td>
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<tr>
<td>55441WFCWDW</td>
<td>InTouch40 Tablet/Chromebook Cart w/Cord Wrap w/Directional Wheels - Discontinued Color: White Fiesta/Cool White Available While Quantities last</td>
<td>White Fiesta/Cool White</td>
<td>Yes</td>
<td>35&quot;x24&quot;x39.125&quot;</td>
<td>258</td>
<td>$2,438.00</td>
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<tr>
<td>55463CHBBW</td>
<td>vLT32 for Large Screen Chromebook Cart with Cycle Timer - Discontinued Color: Cherry/Black Available While Quantities Last</td>
<td>Cherry/Black</td>
<td>Yes</td>
<td>26.75&quot;x30&quot;x41.75&quot;</td>
<td>245</td>
<td>$2,398.00</td>
</tr>
<tr>
<td>55465WFSBW</td>
<td>Cloud32 Chromebook Cart w/Rear Door &amp; Balloon Wheel - Discontinued Color: White Fiesta/Silver Available While Quantities Last</td>
<td>White Fiesta/Silver</td>
<td>Yes</td>
<td>24&quot;x24&quot;x45.8125&quot;</td>
<td>205</td>
<td>$2,398.00</td>
</tr>
</tbody>
</table>
Contract Award Notification Update

Subject: Cancellation for Cause

DATE: April 20, 2015

AWARD #: 22398

GROUP #: 20915

AWARD DESCRIPTION: Furniture - All Types (Statewide)

CONTRACT PERIOD: December 2, 2013 - December 1, 2018

CONTACT: Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

CONTRACT NO.: PC66286

CONTRACTOR: Jim Quinn & Associates

Effective immediately, Procurement Services has suspended the following contractor:

Jim Quinn & Associates
12 Morningside Drive
Schenectady, NY 12303
FEIN # 364732939
VID # 1000056360

No orders shall be made against contract number PC66286. In addition, effective close of business May 20, 2015, Jim Quinn & Associates’ will be terminated for cause as outlined in Appendix B (dated July 2006), 60 - TERMINATION a) For Cause.

All other terms and conditions of the award remain unchanged.
Contract Award Notification Update

Subject: Updated Terms & Conditions for Trendway Corp.

DATE: February 5, 2015
AWARD #: 22398
GROUP #: 20915

AWARD DESCRIPTION: FURNITURE, ALL TYPES (except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 02, 2013 - December 01, 2018

CONTRACT MANAGEMENT SPECIALIST: Tammy Althiser | 518-474-3382 | tammy.althiser@ogs.ny.gov

CONTRACT No.: PC66327
CONTRACTOR: Trendway Corporation

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

Please note that Trendway Corporation has increased the discounts available to Authorized Users of this contract. This change will result in lower net prices to contract users.

To view the updated discounts please see the tab for Trendway in the Contractor Terms document located at http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM.

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

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 22398
DATE: December 16, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

PLEAS ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Tammy Althiser
Contract Management Specialist 1
(518) 474-3382
tammy.althiser@ogs.ny.gov

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

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

SUBJECT: Cancellation for Convenience
PC66511 Nevers Industries Inc.

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

Pursuant to notification delivered to the existing contractor by the Office of General Services New York State Procurement Office, Nevers Industries Inc.’s contract will be cancelled for convenience in accordance with sixty (60) days written notice. Contract PC66511 will terminate close of business February 15, 2015 and no further orders shall be made against this Contract number.

All other terms and conditions of the award remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 22398
DATE: December 15, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Tammy Althiser
Contract Management Specialist 1
(518) 474-3382
tammy.althiser@ogs.ny.gov

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

SUBJECT: Cancellation for Convenience
PC66443 – Gaylord Bros., Inc.

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

Pursuant to notification delivered to the existing contractor by the Office of General Services New York State Procurement Office, Gaylord Bros., Inc.’s contract will be cancelled for convenience in accordance with sixty (60) days written notice. Contract PC66443 will terminate close of business December 31, 2014 and no further orders shall be made against this Contract number.

All other terms and conditions of the award remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 22398
DATE: December 4, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Tammy Althiser
Contract Management Specialist 1
(518) 474-3382
tammy.althiser@ogs.ny.gov

CONTRACT PERIOD: December 2, 2013 – December 1, 2018

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

SUBJECT: PRICE LIST UPDATES and NEW CONTRACT MANAGER

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

Updated price lists have been posted to the Contractor Info section of the web page:

http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM.

These new price lists are effective immediately upon being posted.

Also, the Furniture contract has a new Contract Manager, Tammy Althiser. Her contact information is listed above.

All other terms and conditions of this award remain unchanged.
Please contact this office if you have any questions.
**PURCHASING MEMORANDUM**

**CONTRACT AWARD NOTIFICATION UPDATE**

<table>
<thead>
<tr>
<th>AWARD NUMBER:</th>
<th>22398</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE:</td>
<td>August 5, 2014</td>
</tr>
</tbody>
</table>

**GROUP:** 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

**AUTHORIZED CONTACT:**
Ronald Brown
Contract Management Specialist 2
ronald.brown@ogs.ny.gov
(518) 474-7648

**CONTRACT PERIOD:**
December 2, 2013 -
December 1, 2018

**SUBJECT:** PRICE LIST UPDATE PROCEDURES

**TO ALL CURRENT CONTRACTORS:**

Please see the Q & A below for clarification of the procedure for submitting Price List Updates and New Product Lines. These will be accepted from August 1, 2014 – August 15, 2014.

Q: Our Price List Update includes multiple existing product lines. Do I need to create a separate Sheet 1 for each of those product lines?

A: No. Multiple existing product lines can be updated with a single Sheet 1.

Q: Our company currently offers several lines of furniture. We recently introduced an additional line, within our own Manufacturer’s Product Line. Would the addition of this new line be considered a New Product Line?

A: Yes. A new product line offered by a manufacturer is considered a New Product Line under this Update. For each new such line, create a new Sheet 1, selecting New Product Line in the first box after Contractor Name.

Q: Does this Update offer an opportunity for a contract holder to add products from a new manufacturer, when the contractor does not already offer that manufacturer under the contract?

A: No.
Q: Our company is requesting a Price List Update. We don’t plan to change any of the other terms listed on Sheet 1, such as Discount Offered or Inside Delivery charges. Do we need to fill out those sections of Sheet 1?

A: Yes. If no change is requested, fill in your current terms as listed under the contract. They can be found in the Contractor Terms spreadsheet downloadable from this website: http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

Q: Our company has one price list currently in effect, and another price list scheduled to take effect for the general public on November 1, 2014. May we submit the future price list at this time?

A: No. Only your current, commercially available price lists may be submitted at this time.

Q: We have not yet submitted our Sales Report for 12/1/13 – 5/31/14. Can we still do so?

A: Sales Reports must be up to date in order for an update to be considered. If you submit your sales report before your Price List Update, we will consider the Price List Update.

Review FAQs here for proper reporting procedure and other useful information: http://ogs.ny.gov/purchase/spg/pdf/docs/2091522398FAQ.pdf

Contractors must use the sales reporting document as listed on the OGS website: http://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM titled REPORT OF CONTRACT PURCHASES. Contractors are responsible for reporting the sales of their Authorized Dealers listed on the contract (if any). Contractor must collect and compile all sales data from Authorized Dealers and report it to OGS in the required REPORT OF CONTRACT PURCHASES format.

In the event Contractors have "NO SALES" to date, Contractor shall indicate such and return the proper reporting form to OGS as referenced above. These sales reports shall be e-mailed to: ogs.sm.PS_CM_FoodFurnitureHardware@ogs.ny.gov. In the "subject" line, use 22398 SALES REPORT "Contractor Name" June 2014

NOTE: "Contractor Name" should be replaced with the name of the Contractor as shown on the Contractor Information page.

Q: We have already submitted our Update, but want to make changes based on this Q & A. May we resubmit our Update?

A: Yes. It must be received no later than August 15, 2014, and must clearly state that it is a resubmission intended to replace your original submission.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 22398

DATE: July 21, 2014

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

AUTHORIZED CONTACT:
Ronald Brown
Contract Management Specialist 2
ronald.brown@ogs.ny.gov
(518) 474-7648

CONTRACT PERIOD: December 2, 2013 - December 1, 2018

SUBJECT: PRICE LIST UPDATES

TO ALL CURRENT CONTRACTORS:

NYSPro will begin allowing contractors to update their price lists beginning August 1, 2014 using a required Excel spreadsheet that contains three tabs: Instructions, Sheet 1, and Checklist. In order for a Contractor’s price list(s) to be approved by NYSPro, the Contractor must fill out the document in its entirety and provide all of the necessary documentation as requested.

NYSPro will soon begin reaching out to Contractors with the Excel spreadsheet as an attachment. We will be using email addresses that we currently have listed for Contractors in our award documents as posted online. Only current Contractors will be receiving emails and only Contractors are eligible to request price list updates. Please note Authorized Dealers are not considered Contractors.

Contractors take note that in order to be approved for price list updates, you MUST be up-to-date on all sales reporting requirements for this contract. Please refer to http://ogs.ny.gov/purchase/spg/pdf/docs/2091522398FAQ.pdf to review reporting requirements. NO CONTRACTOR WILL BE APPROVED FOR PRICE LIST UPDATES WITHOUT UP-TO-DATE SALES REPORTS ON FILE WITH NYSPRO. Reports were due in NYSPro June 15, 2014. Sales Reports may be sent to ogs.sm.ps_cm_foodfurniturehardware@ogs.ny.gov with 22398 SALES REPORT "Insert Your Contractor Name” June 2014 typed in the “subject” line.

NYSPro will begin emailing Contractors the week of July 28th. Contractors will be allowed to update their price lists from August 1-15, 2014 only. Our office will work to get updated price lists approved and published as quickly as possible.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 22398

DATE: May 30, 2014

PLEASE ADDRESS INQUIRIES TO

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling)
(Statewide)

DESIGNATED CONTACTS:
Ronald Brown
Contract Management Specialist 2
ronald.brown@ogs.ny.gov

BID OPENING: June 7, 2012

Customer Services
customer.services@ogs.ny.gov

SUBJECT: Cancellation for Convenience
PC66514 – Peter Pepper Products Inc.

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Pursuant to notification delivered to the existing contractor on May 29, 2014 by the Office of General Services New York State Procurement Office, Peter Pepper Products’ contract will be cancelled for convenience in accordance with sixty (60) days written notice. Contract PC66514 will terminate close of business July 29, 2014 and no further orders shall be made against this Contract number.

All other terms and conditions of the award remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 22398

DATE: May 20, 2014

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ronald Brown
Contract Management Specialist 2
(518) 474-7648
ronald.brown@ogs.ny.gov

GROUP: 20915 – FURNITURE, ALL TYPES
(Except Hospital Room and Patient Handling) (Statewide)

CONTRACT PERIOD: December 2, 2013 through December 1, 2018

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

SUBJECT: SALES REPORT CLARIFICATION

TO: ALL CONTRACT HOLDERS

Contract holders are required to submit their sales reports every six months to the contract administrator listed above. These sales must be reported using the Microsoft Excel template found here: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398UsageReport.xlsx. It can also be found by clicking “Report of Contract Purchases” on the main contract web page. Below is the report schedule, as detailed in the FAQs, which can be found here: http://www.ogs.ny.gov/purchase/spg/pdfdocs/2091522398FAQ.pdf

Question: What time periods should Contractors be capturing for the Report of Sales and when are they due to OGS?

Answer: Contractors shall furnish semiannual (every six months) reports as follows:
12/1/13 – 5/30/14 Report Due: June 15, 2014
6/1/14 – 11/30/14 Report Due: December 15, 2014
12/1/14 – 5/30/15 Report Due: June 15, 2015
12/1/15 – 5/30/16 Report Due: June 15, 2016
6/1/16 – 11/30/16 Report Due: December 15, 2016
12/1/16 – 5/30/17 Report Due: June 15, 2017
6/1/17 – 11/30/17 Report Due: December 15, 2017
12/1/17 – 5/30/18 Report Due: June 15, 2018
6/1/18 – 11/30/18 Report Due: December 15, 2018
When completing sales reports, contractor should take special care in noting if any of their authorized dealers are MWBE and/or SB vendors. Contractors who hold the PC #s under this award are responsible for compiling ALL of the sales data from their authorized dealers and compiling it into ONE required excel format and submitting to our office. In no instance will OGS accept sales reports from a Contractor’s authorized dealers. These reports will NOT be accepted by our office and credit will NOT be given to a Contractor for having a timely report filed with our office. Contractors are expected to meet the due dates as noted above.

Failure to submit the required sales reports may be cause for denial of future product listing updates, pricing updates, and/or disqualification of contractor for future contracts.

Vendors who may have held contracts under the previous furniture award (20551) which expired October 31, 2013 are required to submit any residual reports from that contract separately.

Contractors are expected to be familiar with the terms and conditions of their New York State contracts. All pertinent documents are online and can be found here: http://ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

Please direct any inquiries to the NYSPRO contract administrator listed on page 1.

All other terms and conditions of the contract remain unchanged.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 22398

DATE: May 2, 2014

PLEASE ADDRESS INQUIRIES TO:

GROUP: 20915 – FURNITURE (Statewide)

STATE AGENCIES & CONTRACTORS
Ronald Brown
Contract Management Specialist
(518) 474-7648
ronald.brown@ogs.ny.gov

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

CONTRACT PERIOD:
December 2, 2013 – December 1, 2018

CONTRACTOR/
CONTRACT NO.: Steelcase Inc. / PC66325

SUBJECT: DISCOUNT REVISIONS FOR SEVERAL STEELCASE PRODUCT LINES

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that revisions have been made to Steelcase’s discounts for the following product lines:

<table>
<thead>
<tr>
<th>Product line</th>
<th>Revised Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kick, Montage, Post &amp; Beam</td>
<td>68.70%, 70.00%</td>
</tr>
<tr>
<td>Kick, Montage, Post &amp; Beam Express 12</td>
<td>57.75%</td>
</tr>
<tr>
<td>Amia, Cachet, Move, Node, Cobi, etc.</td>
<td>55.00%</td>
</tr>
<tr>
<td>Express 12</td>
<td>60.50%</td>
</tr>
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</table>

These are the only product lines affected under Steelcase. The “Contractor Terms” spreadsheet has been updated to reflect these revised discounts. That spreadsheet can be found here:
http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM
Click on “Contractor Terms” to view the excel spreadsheet containing the updated information for Steelcase.

All other terms and conditions of the contract remain the same.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 22398  
Date: March 13, 2014

Please address inquiries to

designated contacts:
Cindy Miner
Contract Management Specialist 2
cindy.miner@ogs.ny.gov

Bid Opening: June 7, 2012

Subject: Imminent Award - Round 3

To all authorized buyers:

This purchasing memo is being released as a courtesy update for both contractors and authorized buyers.

OGS has approved additional awards for the above referenced furniture bid opening. These awards are referred to as Round 3. The following pages provide the names, addresses, and contract #s of the 40 awarded contractors for this round. OGS will be updating its website shortly to include all the necessary documents and live links.

Our office continues its evaluation of remaining bids. We anticipate Round 4 awardees will be released in the next several weeks.
<table>
<thead>
<tr>
<th>OGS CONTRACT NUMBER</th>
<th>CONTRACTOR INFORMATION</th>
<th>CONTRACT SPECIFICS</th>
</tr>
</thead>
</table>
| PC66434             | Art Design International dba ADI  
3450 1st Street  
Hubert, Quebec J3Y8Y5 Canada  
FID#: 100052893  
VID#: 1100066655 | *Authorized Dealer Page is only for those dealers designated to receive payment directly. |
| PC66435             | Case Systems, Inc.  
2700 James Savage Road  
Midland, MI 48642  
FID#: 383139894  
VID#: 1000009254 | Contract Information Page Pricing Page |
| PC66436             | Chromcraft Revington, Inc. dba Chromcraft Contract  
1 Quality Lane  
Senatobia, MS 38668  
FID#: 351848094  
VID#: 1100044508 | Contract Information Page Pricing Page |
| PC66437             | Community Products LLC dba Community Playthings  
2032 Route 213  
Rifton, NY 12471  
FID#: 141803009  
VID#: 1000014386 | Contract Information Page Pricing Page |
| PC66438             | Computer Comforts, Inc.  
367 Columbia Memorial Parkway  
Kemah, TX 75565-3187  
FID#: 760463011  
VID#: 1000009682 | Contract Information Page Pricing Page |
| PC66439             | Diversified Woodcrafts, Inc.  
300 South Kreuger Street  
Suring, WI 54174  
FID#: 391909150  
VID#: 1000041367 | Contract Information Page Pricing Page |
| PC66440             | Ecologic Industries LLC  
3250 Oak Grove Avenue  
Waukegan, IL 60087  
FID#: 262200106  
VID#: 1100043025 | Contract Information Page Pricing Page |
<table>
<thead>
<tr>
<th>OGS CONTRACT NUMBER</th>
<th>CONTRACTOR INFORMATION</th>
<th>CONTRACT SPECIFICs</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC66441</td>
<td>Executive Office Concepts dba EOC 1715 S Anderson Avenue Compton, CA 90220 FID#: 952897931 VID#: 1100089735</td>
<td>Contract Information Page Pricing Page *Authorized Dealers</td>
</tr>
<tr>
<td>PC66442 WBE/SB</td>
<td>Furniture Pro Corporation 6 Wayne Road Spring Valley, NY 10977-1407 FID#: 204425487 VID#: 1100044884</td>
<td>Contract Information Page Pricing Page</td>
</tr>
<tr>
<td>PC66443</td>
<td>Gaylord Bros., Inc. 7282 William Barry Boulevard N Syracuse, NY 13212 FID#: 571164294 VID#: 1000009528</td>
<td>Contract Information Page Pricing Page</td>
</tr>
<tr>
<td>PC66444</td>
<td>Grafo Incorporated Division of Toledo Furniture Incorporated dba Grafo Division of Toledo Furniture 2018 West Main Street PO Box 431 Stroudsburg, PA 18360 FID#: 223833777 VID#: 1000034880</td>
<td>Contract Information Page Pricing Page *Authorized Dealers</td>
</tr>
<tr>
<td>PC66445</td>
<td>Group Four Furniture, Inc. 33 Shepherd Road Oakville, Ontario L6K2G6 Canada FID#: 980612826 VID#: 1100037714</td>
<td>Contract Information Page Pricing Page</td>
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<tr>
<td>PC66446</td>
<td>Hancock &amp; Moore dba Cabot Wrenn/Councill Contract 405 Rink Dam Road PO Box 1767 Hickory, NC 28601 FID#: 561304022 VID#: 100009505</td>
<td>Contract Information Page Pricing Page</td>
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<tr>
<td>PC66447</td>
<td>Highmark Smart, Reliable Seating, Inc. dba Highmark 15731 Graham Street Huntington Beach, CA 92649 FID#: 953784268 VID#: 1100045961</td>
<td>Contract Information Page Pricing Page</td>
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<tr>
<td>OGS CONTRACT NUMBER</td>
<td>CONTRACTOR INFORMATION</td>
<td>CONTRACT SPECIFICS</td>
</tr>
<tr>
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<td>------------------------</td>
<td>-------------------</td>
</tr>
</tbody>
</table>
| PC66448             | J. Squared, Inc.  
                      | dba University Loft Company  
                      | 2588 Jannetides Boulevard  
                      | Greenfield, IN 46140  
                      | FID#: 351745169  
                      | VID#: 1100040225  
                      | Contract Information Page  
                      | Pricing Page |
| PC66449             | Jofco, Inc.  
                      | dba Jofco and Jofco International  
                      | 402 East 13th Street  
                      | Jasper, IN 47546  
                      | FID#: 350420350  
                      | VID#: 1100101307  
                      | Contract Information Page  
                      | Pricing Page |
| PC66450             | Kardex Remstar LLC  
                      | 41 Eisenhower Drive  
                      | Westbrook, ME 04092  
                      | FID#: 273846558  
                      | VID#: 1100008053  
                      | Contract Information Page  
                      | Pricing Page |
| PC66451             | Keilhauer  
                      | 1450 Birchmount Road  
                      | Toronto, Ontario M1P2E3 Canada  
                      | FID#: 980159766  
                      | VID#: 1100015251  
                      | Contract Information Page  
                      | Pricing Page |
| PC66452             | Lakeshore Equipment Company  
                      | dba Lakeshore Learning Materials  
                      | 2695 E Dominguez St  
                      | Carson, CA 90895  
                      | FID#: 941525814  
                      | VID#: 1000009785  
                      | Contract Information Page  
                      | Pricing Page |
| PC66453             | Mesa Contract, Inc.  
                      | dba Intellaspace  
                      | 4750 Shelburne Road  
                      | Shelburne, VT 05482  
                      | FID#: 030360066  
                      | VID#: 1000010971  
                      | Contract Information Page  
                      | Pricing Page |
| PC66454             | Meubles Foliot, Inc.  
                      | dba Foliot Furniture, Inc.  
                      | 721 Roland Godard Boulevard  
                      | St. Jerome, Quebec J7Y4C1 Canada  
                      | FID#: 980433202  
                      | VID#: 1000041308  
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<td>Sauder Manufacturing Company dba WIELAND, Sauder Education 930 West Barre Road Archbold, OH 43502 FID#: 344407705 VID#: 1000009140</td>
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<td>PC66466</td>
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<td>PC66467</td>
<td>Tesco Industries LP 1035 East Hacienda Bellville, TX 77418 FID#: 741850608 VID#: 1000057866</td>
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<td>PC66468 SBE</td>
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<td>Transformations by Wieland, Inc. dba Transformations Furniture 16840 State Road 37 PO Box 308 Harlan, IN 46743 FID#: 352014386 VID#: 1000053000</td>
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<td>PC66471</td>
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<td>PC66472</td>
<td>Tristate Apartment Furnishers LLC 431 Timpson Place Bronx, NY 10455 FID#: 134018400 VID#: 1100109431</td>
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<td>PC66473 SB</td>
<td>United Supply Corporation 250 44th Street Brooklyn, NY 11232 FID#: 113309950 VID#: 1000024756</td>
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</table>
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 22398-ES

DATE: January 13, 2014

GROUP: 20915 - Furniture

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Cynthia A. Miner
Contract Management Specialist II
(518) 474-5535
cindy.miner@ogs.ny.gov

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

CONTRACT PERIOD:
December 2, 2013 – December 1, 2018

CONTRACTOR(S)/
CONTRACT NO(S).: ALL CONTRACTS

SUBJECT: AUTHORIZED DEALER CLARIFICATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

To clarify the use of authorized dealers, please note the following:

There are two types of authorized dealers – those that can accept orders and direct payment and those that cannot. The Contract Award Notice, located at the web address listed below, specifically lists the authorized dealers who can accept direct payment. This information can be found by using the link entitled, “Contractor Info”.

Contractors are permitted to designate other authorized dealers who are not listed on our website but these dealers are not allowed to accept direct payment. It is not OGS’s intention to track authorized dealers who are not accepting direct payment.

http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM

http://www.ogs.ny.gov/purchase/spg/awards/2091522398CAN.HTM
Purchasing Memorandum

Contract Award Notification Update

Award Number: 22398

Date: January 17, 2014

Group: 20915 – Furniture, All Types
(Except Hospital Room and Patient Handling)
(Statewide)

Bid Opening: June 7, 2012

Subject: Imminent Award - ROUND 2

To All Authorized Buyers:

This Purchasing Memo is being released as a courtesy update for both Contractors and Authorized Buyers.

OGS has approved additional awards for the above referenced Furniture bid opening. These awards are referred to as ROUND 2. The following page provides the names, addresses and contract #s of the five awarded contractors for this round. OGS will be updating its website shortly to include all the necessary documents.

Our office continues its evaluation of remaining bids.
<table>
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<tr>
<th>OGS CONTRACT NUMBER</th>
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| PC66402             | **August Incorporated**  
354 Congress Park Drive  
Dayton, OH 45459  
FID#: 310864112  
VID: 1000044706 | *Authorized Dealer Page is only for those dealers designated to receive payment directly. |
| PC66403             | **Datum Filing Systems, Inc.**  
89 Church Road  
Emigsville, PA 17318  
FID#: 112156739  
VID#: 1000005608 | Contact Information Page  
Pricing Page |
| PC66404 SB          | **Eminence Group, Inc.**  
*db*a Colecraft Commercial Furnishings  
2155 Allen Street  
Falconer, NY 14377  
FID#: 753065762  
VID#: 1000009677 | Contact Information Page  
Pricing Page |
| PC66406 NYS SB      | **Nickerson Corporation**  
11 Moffitt Boulevard  
Bay Shore, NY 11706  
FID#: 060905538  
VID#: 100005344 | Contact Information Page  
Pricing Page |
| PC66408             | **Scholar Craft Products**  
One Scholar Craft Parkway  
Birmingham, AL 35217  
FID#: 630835284  
VID#: 1000009610 | Contact Information Page  
Pricing Page |

*Authorized Dealer Page