PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G & 4513A-G  DATE: June 29, 2007

GROUP: 39000 – INDUSTRIAL and COMMERCIAL SUPPLIES and EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

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

CONTRACT PERIOD: November 1, 2000 to September 30, 2007 and October 12, 2001 to September 30, 2007 (Revised herein)

CONTRACTOR(S)/

CONTRACT NO(S.): PC57447, PC57448, PC57449, PC57450, PC57451, PC57452, PC58604, PC58605, PC58606, PC58607, PC59246, PC60441, PC60584, PC62527, PC62528 and PC62529

SUBJECT: EXTENSION OF CONTRACTS THROUGH SEPTEMBER 30, 2007 OR UNTIL A NEW CONTRACT IS IN PLACE, WHICHEVER COMES FIRST

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

The above referenced contractors have agreed to extend their contracts for a 90 day period from July 01, 2007 to September 30, 2007 or until a new contract is in place, whichever comes first.

All terms and conditions remain the same as the original award and prior Purchasing Memorandums.

Purchase orders during this extension period should contain all appropriate information and make reference to this Purchasing Memorandum.

If you have any questions regarding this contract, do not hesitate to contact this office.

*****
Purchasing Memorandum

Contract Award Notification Update

Award Number: 4513-G & 4513A-G

Date: June 22, 2007

Please address inquiries to:

State Agencies & Contractors
Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

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

Group: 39000 – Industrial and Commercial Supplies and Equipment

Contract Period: November 1, 2000 to June 30, 2007 and October 12, 2001 to June 30, 2007

Contractor(s)/ Contractor & Address

Fastenal Company, Graybar Electric, and Nassau Country Value Inc.

Contract No(s.): PC57447, PC57450, and PC58607

Subject: New Contact Names, Telephone Number, Fax Number, and E-mail address for Fastenal Company and Graybar Electric; Toll-Free Number for Nassau Country Value

All State Agencies and Others Authorized To Use State Contracts:

Fastenal Company – Statewide

contract #  contractor & address  telephone #  fed.ident.#

PC57447 Fastenal Company  518/438-4376  410948415
2001 Theurer Blvd.
Winona, MN 55987
Cell No.: 518/852-7666
Eric Fankhanel
FAX No. 507/494-0715
E-mail: efankhan@fastenal.com
Web Site: www.fastenal.com

(continued)
<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC57450</td>
<td>GRAYBAR ELECTRIC</td>
<td>800/791-5454, Ext. 2642</td>
<td>130794380</td>
</tr>
<tr>
<td></td>
<td>229 Church Street</td>
<td>Cell No.: 215/669-5761</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Albany, NY 12202</td>
<td>Scott Kennedy</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FAX No. 201/353-2341</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:scott.kennedy@gbe.com">scott.kennedy@gbe.com</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC58607</td>
<td>NASSAU COUNTRY VALUE, INC.</td>
<td>518/766-3717</td>
<td>141668720</td>
</tr>
<tr>
<td></td>
<td>3517 US Rt. 20</td>
<td>877/NCV-ACE1</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Nassau, NY 12123</td>
<td>Mark S. Gardner</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax No.: 518/766-9220</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:nassaucv@aol.com">nassaucv@aol.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Website: <a href="mailto:nassaucv@aol.com">nassaucv@aol.com</a></td>
<td></td>
</tr>
</tbody>
</table>

All terms and conditions remain the same as the original award and prior Purchasing Memorandums.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE


GROUP: 39000 – INDUSTRIAL and COMMERCIAL SUPPLIES and EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

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

CONTRACT PERIOD: November 1, 2000 to June 30, 2007 and
October 12, 2001 to June 30, 2007
(Revised herein)

CONTRACTOR(S)/
Fastenal Co., F & F Industrial Equip., Grainger Industrial Supply, Graybar Electric,
The Home Depot/The Home Depot Supply, MSC Industrial Direct, Colonial
Hardware Corp., Cook Iron Store Co., Inc., Johnstone Supply, Nassau Country
Value Inc., WESCO Distribution Inc., WATS International Inc., Horizon Solutions
Corp., Chromate, Hillyard and J. A. Sexauer

CONTRACT NO(S): PC57447, PC57448, PC57449, PC57450, PC57451, PC57452, PC58604,
PC58605, PC58606, PC58607, PC59246, PC60441, PC60584, PC62527,
PC62528 and PC62529

SUBJECT: EXTENSION OF CONTRACTS THROUGH JUNE 30, 2007 OR UNTIL A NEW CONTRACT
IS IN PLACE, WHICHEVER COMES FIRST

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

The above referenced contractors have agreed to extend their contracts for a 60 days period from
May 01, 2007 to June 30, 2007 or until a new contract is in place, whichever comes first.

All terms and conditions remain the same as the original award and prior Purchasing Memorandums.

Purchase orders during this extension period should contain all appropriate information and make reference to
this Purchasing Memorandum.

If you have any questions regarding this contract, do not hesitate to contact this office.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G & 4513A-G

DATE: April 06, 2007

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

GROUP: 39000 – INDUSTRIAL and COMMERCIAL SUPPLIES and EQUIPMENT

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

CONTRACT PERIOD: November 1, 2000 to April 30, 2007 and October 12, 2001 to April 30, 2007

CONTRACTOR(S)/Grainger Industrial Supply, Nassau Country Value Inc., Chromate Industrial Corp.

CONTRACT NO(S).: PC57449, PC58607, and PC62527

SUBJECT: Branch Information Update for Grainger, Telephone Number for Nassau Country Value and Correction in Telephone Number Chromate Industrial

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Grainger Industrial Supply – Statewide

<table>
<thead>
<tr>
<th>Closed Branches</th>
<th>ADDRESS</th>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW YORK CITY</td>
<td>Bronx, 1930 Eastchester Rd., 10461-2391</td>
<td>718/931-6660</td>
<td>718/239-0687</td>
</tr>
<tr>
<td>NEW YORK CITY</td>
<td>Manhattan, North, 895 1st Ave., 10022-8009</td>
<td>212/629-5660</td>
<td>212/629-5816</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>New Branch</th>
<th>ADDRESS</th>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW YORK CITY</td>
<td>Bronx, 1143 Longwood Ave., 10474-5712</td>
<td>718/503-9770</td>
<td>718/503-9772</td>
</tr>
</tbody>
</table>

(continued)
Nassau Country Value, Inc – District C

Please make sure to use the correct contact telephone number: **518-766-3717**

Chromate Industrial Corp. – District D

Please note there was a typographical error in the telephone number. The correct telephone number is **1-800-289-2658**

All terms and conditions remain the same as the original award and prior Purchasing Memorandums.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513G/4513A-G

DATE: February 20, 2007

GROUP: 39000 - INDUSTRIAL & COMMERCIAL SUPPLIES AND EQUIPMENT

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

SUBJECT: CONTRACT ADMINISTRATOR CHANGE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contract administrator for the above listed contract is now:

Ruth Rohloff
NYS OGS Procurement Service Group
Corning Tower - 38th Floor
Empire State Plaza
Albany, NY 12242
Phone No.: (518) 474-4576
Fax No.: (518) 474-1160
E-mail: ruth.rohloff@ogs.state.ny.us

These changes are effective immediately.

All other terms and conditions of the contract including the discounts remain unchanged.

Please attach memorandum to your copy of the contract or download an amended copy of the contract.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G & 4513A-G

DATE: January 17, 2007

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Ruth Rohloff
Purchasing Officer I
(518) 474-4576
ruth.rohloff@ogs.state.ny.us

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

GROUP: 39000 – INDUSTRIAL and COMMERCIAL SUPPLIES and EQUIPMENT

CONTRACT PERIOD: November 1, 2000 to January 31, 2007 and October 12, 2001 to January 31, 2007

(Revised herein)

CONTRACTOR(S)/

CONTRACT NO(S): PC57447, PC57448, PC57449, PC57450, PC57451, PC57452, PC58604, PC58605, PC58606, PC58607, PC59246, PC60441, PC60584, PC62527, PC62528 and PC62529

SUBJECT: EXTENSION OF CONTRACTS THROUGH APRIL 30, 2007 OR UNTIL A NEW CONTRACT IS IN PLACE, WHICHEVER COMES FIRST

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

The above referenced contractors have agreed to extend their contracts for a 90 day period from January 31, 2007 to April 30, 2007 or until a new contract is in place, whichever comes first.

All terms and conditions remain the same as the original award and prior Purchasing Memorandums.

Purchase orders during this extension period should contain all appropriate information and make reference to this Purchasing Memorandum.

If you have any questions regarding this contract, do not hesitate to contact this office.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G & 4513A-G

DATE: September 22, 2006

GROUP: 39000 – INDUSTRIAL and COMMERCIAL SUPPLIES and EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

CONTRACT PERIOD: CONTRACT PERIOD:
November 1, 2000 to October 31, 2006
October 12, 2001 to October 31, 2006
(Revised herein)

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

CONTRACTOR(S)/ CONTRACTOR(S):
Fastenal Co., F & F Industrial Equip., Grainger Industrial Supply, Graybar Electric,

CONTRACT NO(S): PC57447, PC57448, PC57449, PC57450, PC57451, PC58604, PC57452, PC58605, PC58606, PC58607, PC59246, PC60441, PC60584, PC62527, PC62528 and PC62529

SUBJECT: EXTENSION OF CONTRACTS THROUGH JANUARY 31, 2007 OR UNTIL A NEW CONTRACT IS IN PLACE, WHICHEVER COMES FIRST

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

The above referenced contractors have agreed to extend their contracts for a 90 day period from October 31, 2006 to January 31, 2007 or until a new contract is in place, whichever comes first.

All terms and conditions remain the same as the original award and prior Purchasing Memorandums.

Purchase orders during this extension period should contain all appropriate information and make reference to this Purchasing Memorandum.

If you have any questions regarding this contract, do not hesitate to contact this office.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: August 29, 2006

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

CONTRACT PERIOD: November 1, 2000 to October 31, 2006

CONTRACTOR/
The Home Depot/
The Home Depot Supply

CONTRACT NO.: PC57451

SUBJECT: CHANGE IN ADDRESS

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

Due to internal changes at The Home Depot the following changes have been made to the above listed Notice of Contract Award:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
</table>
| PC57451    | THE HOME DEPOT/ THE HOME DEPOT SUPPLY
Government Solutions
Floor: D-15
2455 Paces Ferry Road N. W
Atlanta, GA 30339 | Anthony Fata
Cell No. (631) 484-6743
FAX No. (631) 723-1641
(631) 284-8277
E-mail: tony_r_fata@homedepot.com | 581853319 |

THE HOME DEPOT SUPPLY
(formerly Maintenance Warehouse)
Dan Morgan
(770) 384-2254
Cell No. (850) 240-0061
FAX No. (770) 384-2976
E-mail: daniel_morgan@hometdepot.com
REMIT ALL PAYMENTS TO:
THE HOME DEPOT CREDIT SERVICES
PO BOX  9055
DES MOINES, IOWA  50368-9055

REMIT ORDERS TO:
For: THE HOME DEPOT Stores use:
THE LOCATION NEAREST YOU

For THE HOME DEPOT SUPPLY use:
PO Box 509055
San Diego CA 92150-9055
Attn. Tina Hawkins

*The Home Depot will accept orders for less than minimum order, with shipping costs added.

All other terms and conditions remain the same.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

SUPPLEMENTAL AWARD NUMBER: 4513-G

DATE: August 23, 2006

PLEASE ADDRESS INQUIRIES TO:

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2000 to October 31, 2006

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

CONTRACTOR/ J. A. SEXAUER INC

CONTRACT NO.: PC62529

SUBJECT: ERROR IN CONTRACT PERIOD ON THE SUPPLEMENTAL AWARD.

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

The contract period listed on the Supplemental Award for J. A. Sexauer is incorrect; it should read November 1, 2000 to October 31, 2006.

All other terms and conditions remain the same.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: August 15, 2006

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

CONTRACT PERIOD: November 1, 2000 to October 31, 2006

CONTRACTOR/ CONTRACT NO.: F & F Industrial Equipment Corp., PC57448 and PC62528

Hillyard Inc.

SUBJECT: New Branch for F & F and Correction in Contact Name, FAX Number for Knight Marketing under Hillyard Inc.

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

F & F Industrial Equipment Corp. - Now Districts C & D

Branches providing "over the counter" services:

<table>
<thead>
<tr>
<th>BRANCH NAME</th>
<th>STREET ADDRESS/CITY/STATE/ZIP</th>
<th>CONTACT PERSON</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>F &amp; F Industrial Equipment Corp.</td>
<td>240 Ehrhardt Road, Pearl River, NY 10965</td>
<td>Rudy Hansen, 800-724-2727</td>
<td>845-294-5298</td>
</tr>
</tbody>
</table>

Hillyard Inc. - Statewide

<table>
<thead>
<tr>
<th>DISTRIBUTOR NAME</th>
<th>FED ID NUMBER</th>
<th>STREET ADDRESS/CITY/STATE/ZIP</th>
<th>CONTACT PERSON</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Knight Marketing Corp. of NY</td>
<td>113050996</td>
<td>46-50 54th Avenue, Maspeth, NY 11378</td>
<td>Stan Peters, 718-786-8787, e-mail: <a href="mailto:kmny2009@aol.com">kmny2009@aol.com</a></td>
<td>718-786-7222</td>
</tr>
</tbody>
</table>

All other terms and conditions remain the same.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: August 8, 2006

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

CONTRACT PERIOD: November 1, 2000 to October 31, 2006

CONTRACT NO.: PC57451

SUBJECT: Change in Contact Name, Telephone Number, FAX Number, and E-Mail Address

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

Due to internal changes at The Home Depot the following changes have been made to the above listed Notice of Contract Award:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC57451</td>
<td>THE HOME DEPOT/</td>
<td>Anthony Fata</td>
<td>581853319</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT SUPPLY</td>
<td>Cell No. (631) 484-6743</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Government Contracts #B8</td>
<td>FAX No. (631) 723-1641</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2455 Paces Ferry Road N. W</td>
<td>(631) 284-8277</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Atlanta, GA 30339</td>
<td>E-mail: <a href="mailto:tony_r_fata@homedepot.com">tony_r_fata@homedepot.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT SUPPLY</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(formerly Maintenance Warehouse)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dan Morgan</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(770) 384-2254</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cell No. (850) 240-0061</td>
<td>FAX No. (770) 384-2976</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:daniel_morgan@hometdepot.com">daniel_morgan@hometdepot.com</a></td>
<td></td>
</tr>
</tbody>
</table>

Continued
REMIT ALL PAYMENTS TO:
THE HOME DEPOT CREDIT SERVICES
PO BOX 9055
DES MOINES, IOWA 50368-9055

REMIT ORDERS TO:
For: THE HOME DEPOT Stores use:
THE LOCATION NEAREST YOU

For THE HOME DEPOT SUPPLY use:
PO Box 509055
San Diego CA 92150-9055
Attn. Tina Hawkins

*The Home Depot will accept orders for less than minimum order, with shipping costs added.

All other terms and conditions remain the same.

*****
**PURCHASING MEMORANDUM**

**CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** 4513-G  
**DATE:** March 24, 2006

**GROUP:** 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

**CONTRACT PERIOD:** November 1, 2000 to October 31, 2006

**CONTRACTOR/** The Home Depot/  
**CONTRACT NO.:** PC57451

**SUBJECT:** Change in Contact Name, Telephone Number, FAX Number, and e-mail Address

**PLEASE ADDRESS INQUIRIES TO:**

**STATE AGENCIES & CONTRACTORS**  
Theresa Sileo  
Purchasing Officer I  
(518) 474-2901  
terri.sileo@ogs.state.ny.us

**OTHER AUTHORIZED USERS**

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

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

Due to internal changes at The Home Depot the following changes have been made to the above listed Notice of Contract Award:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC57451</td>
<td>THE HOME DEPOT/</td>
<td>Anthony Fata</td>
<td>581853319</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT SUPPLY</td>
<td>Cell No. (631) 484-6743</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Government Contracts #B8</td>
<td>(732) 752-1700 ext. 7057</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2455 Paces Ferry Road N. W</td>
<td>FAX No. (631) 723-1641</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Atlanta, GA 30339</td>
<td>(631) 284-8277</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:tony_r_fata@homedepot.com">tony_r_fata@homedepot.com</a></td>
<td></td>
</tr>
</tbody>
</table>

THE HOME DEPOT SUPPLY  
(formerly Maintenance Warehouse)  
William Fleming  
858-831-2375  
FAX No. 800/352-5354  
E-mail: william_fleming@homedepot.com
REMIT ALL PAYMENTS TO:
THE HOME DEPOT CREDIT SERVICES
PO BOX 9055
DES MOINES, IOWA 50368-9055

REMIT ORDERS TO:
For: THE HOME DEPOT Stores use:
THE LOCATION NEAREST YOU

For THE HOME DEPOT SUPPLY use:
PO Box 509055
San Diego CA 92150-9055
Attn. Tina Hawkins

*The Home Depot will accept orders for less than minimum order, with shipping costs added.

All other terms and conditions remain the same.

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

Purchasing Memorandum  
Contract Award Notification Update

**Award Number:** 4513-G  
**Date:** March 2, 2006

**Group:** 39000 - Industrial and Commercial Supplies and Equipment

**Contract Period:** November 1, 2000 to October 31, 2006

**Contractor(s)/** Grainger Industrial Supply, The Home Depot/ The Home Depot Supply

**Contract No(s).** PC57449, PC57451

**Subject:** New Address (Home Depot), New Contact Names, Telephone Numbers, FAX Numbers, and e-mail Addresses (Grainger & Home Depot)

**To All State Agencies and Others Authorized to Use State Contracts:**

The following changes have been made to the above listed Notice of Contract Award:

<table>
<thead>
<tr>
<th>PC57449</th>
<th>Grainger Industrial Supply</th>
<th>518-389-0194</th>
<th>361150280</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Div of W.W. Grainger Inc.</td>
<td>Jennifer Hicks</td>
<td></td>
</tr>
<tr>
<td></td>
<td>35 Corporate Circle</td>
<td>FAX: 518-869-1418</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Albany, NY 12203</td>
<td><a href="mailto:Jennifer.Hicks@graller.com">Jennifer.Hicks@graller.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>610-382-1259</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Greg Reyburn</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FAX: 610-630-6507</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>V. M.: 800/994-7982 Box#: 6380232</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:greg.reyburn@graller.com">greg.reyburn@graller.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.graller.com">www.graller.com</a></td>
<td></td>
</tr>
</tbody>
</table>

*Grainger will accept NYS Purchasing Card and orders for less than minimum order, with shipping costs added*
PC57451  THE HOME DEPOT/
THE HOME DEPOT SUPPLY
Government Contracts #B8
2455 Paces Ferry Road N. W.
Atlanta, GA 30339

Michael Fiorot  581853319
Cell No. (610)  504-8587
FAX No. (631) 723-1641
(631) 284-8277
E-mail: Michael_Fiorot@homedepot.com

THE HOME DEPOT SUPPLY
(formerly Maintenance Warehouse)
William Fleming
858-831-2375
FAX No. 800/352-5354
E-mail: william_fleming@homedepot.com

REMIT ALL PAYMENTS TO:
THE HOME DEPOT CREDIT SERVICES
PO BOX  9055
DES MOINES, IOWA  50368-9055

REMIT ORDERS TO:
For: THE HOME DEPOT Stores use:
The Location Nearest You
For THE HOME DEPOT SUPPLY use:
PO Box 509055
San Diego CA 92150-9055
Attn. Tina Hawkins

*The Home Depot will accept orders for less than minimum order, with shipping costs added.

All other terms and conditions remain the same.

*****
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: February 13, 2006

PLEASE ADDRESS INQUIRIES TO:

GROUP:
39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

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

CONTRACT PERIOD: November 1, 2000 to October 31, 2006

OTHER AUTHORIZED USERS

CONTRACTORS/
Fastenal Company, Grainger Industrial Supply, The Home Depot/
The Home Depot Supply

CONTRACT NOS.: PC 57447, PC57449, PC57451,

SUBJECT: New Contact Names, Telephone Numbers, FAX Numbers, and e-mail Addresses

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

The following changes have been made to the above listed Notice of Contract Award:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
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<tbody>
<tr>
<td>PC57447</td>
<td>FASTENAL COMPANY</td>
<td>570/307-0992 Ext. 123</td>
<td>410948415</td>
</tr>
<tr>
<td></td>
<td>2001 Theuer Blvd.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Winona, MN 55987</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Joe Finn</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FAX No. 507/307-0449</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>E-mail: <a href="mailto:jfinn@fastenal.com">jfinn@fastenal.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Web Site: <a href="http://www.fastenal.com">www.fastenal.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PURCHASE ORDERS SHOULD BE PLACED WITH THE BRANCH NEAREST YOU.

*Fastenal will accept NYS Purchasing Card and orders for less than minimum order, with shipping costs added

Continued
<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
</table>
| PC57449    | GRAINGER INDUSTRIAL SUPPLY  
Div of W.W. Grainger Inc.  
35 Corporate Circle  
Albany, NY 12203 | 610-382-1259  
Greg Reyburn  
FAX: 610-630-6507  
V. M.: 800/994-7982  
Box#: 6380232  
E-mail: greg.reyburn@grainger.com  
Web Site: www.grainger.com | 361150280 |

*Grainger will accept NYS Purchasing Card and orders for less than minimum order, with shipping costs added

| PC57451    | THE HOME DEPOT/  
THE HOME DEPOT SUPPLY  
1550 Old Country Road  
Riverhead, NY 11901 | Anthony Fata  
Cell No. (631) 484-6743  
FAX No. (631) 723-1641  
(631) 284-8277  
E-mail: tony_r_fata@homedepot.com | 581853319 |

THE HOME DEPOT SUPPLY  
(formerly Maintenance Warehouse)  
William Fleming  
858-831-2375  
FAX No. 800/352-5354  
E-mail: william_fleming@homedepot.com

**REMIT ALL PAYMENTS TO:**  
THE HOME DEPOT CREDIT SERVICES  
PO BOX 9055  
DES MOINES, IOWA 50368-9055

**REMIT ORDERS TO:**  
For THE HOME DEPOT Stores use:  
THE LOCATION NEAREST YOU  
For THE HOME DEPOT SUPPLY use:  
PO Box 509055  
San Diego CA 92150-9055  
Attn. Tina Hawkins

*The Home Depot will accept orders for less than minimum order, with shipping costs added.

All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  4513-G

DATE:  November 29, 2005

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo, Jose De Andres
Purchasing Officer I
(518) 474-2901, (518) 474-4576
teri.sileo@ogs.state.ny.us
jose.deandres@ogs.state.ny.us

GROUP:  39000 - INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT

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

CONTRACT PERIOD:  November 1, 2000 to
October 31, 2006

CONTRACTOR(S)/
The Home Depot/
The Home Depot Supply

CONTRACT NO(S).:  PC57451

SUBJECT:  NEW STORE ADDRESS

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
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<th>FED. IDENT. #</th>
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</thead>
<tbody>
<tr>
<td>PC57451</td>
<td>THE HOME DEPOT/</td>
<td>Anthony Fata</td>
<td>581853319</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT SUPPLY</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1550 Old Country Road</td>
<td>Cell No. (631) 484-6743</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Riverhead, NY 11901</td>
<td>FAX No. (631) 723-1641</td>
<td>(631) 284-8277</td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:tony_r_fata@homedepot.com">tony_r_fata@homedepot.com</a></td>
<td></td>
</tr>
</tbody>
</table>

All other terms and conditions remain the same.
New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York  12242
http://www.ogs.state.ny.us

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  4513-G

DATE:       November 7, 2005

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo @ogs.state.ny.us

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

GROUP:  39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

CONTRACT PERIOD:  November 1, 2000 to October 31, 2006

CONTRACTOR/  Graybar Electric

CONTRACT NO.:  PC57450

SUBJECT:  NEW TELEPHONE, FAX NUMBERS and EMERGENCY NUMBERS for BRANCHES

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

Branches providing "over the counter" Services

<table>
<thead>
<tr>
<th>Graybar Electric</th>
<th>Address</th>
<th>Phone</th>
<th>FAX</th>
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<tbody>
<tr>
<td><strong>COUNTIES:</strong></td>
<td></td>
<td></td>
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<tr>
<td>New York, Queens,</td>
<td></td>
<td>Emergency #</td>
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<tr>
<td>Richmond, Westchester</td>
<td></td>
<td>800/472-9227</td>
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<td><strong>COUNTIES:</strong></td>
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<td></td>
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<tr>
<td>Nassau, Suffolk</td>
<td>6 Central Ave Hauppauge, NY  11788</td>
<td>800/440-4705</td>
<td>631/234-7200</td>
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<td></td>
<td>Emergency #</td>
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<td></td>
<td></td>
<td>800/472-9227</td>
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<td><strong>COUNTIES:</strong></td>
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<td></td>
<td></td>
<td>800/472-9227</td>
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<table>
<thead>
<tr>
<th>Graybar Electric</th>
<th>Address</th>
<th>Phone</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COUNTIES:</strong></td>
<td>Deere Rd &amp; Industrial Parkway</td>
<td>800/950-8333</td>
<td>315/437-4985</td>
</tr>
<tr>
<td>Broome, Chemung,</td>
<td>Syracuse, NY 13206</td>
<td>315/437-8333</td>
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<td>Cortland,</td>
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<td>Jefferson, Oneida,</td>
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<td>Cayuga, Chenango,</td>
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<td>Herkimer, Lewis,</td>
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<td>Onondaga, Oswego,</td>
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<td>St. Lawrence, Schuyler,</td>
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<tr>
<td>Seneca, Tioga, Tompkins</td>
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<tr>
<td><strong>COUNTIES:</strong></td>
<td>175 Dewey Ave. Rochester, NY 14608</td>
<td>800/579-2522</td>
<td>585/458-6782</td>
</tr>
<tr>
<td>Livingston, Monroe,</td>
<td></td>
<td>585/458-3600</td>
<td></td>
</tr>
<tr>
<td>Ontario, Steuben,</td>
<td></td>
<td>Emergency # 800/472-9227</td>
<td></td>
</tr>
<tr>
<td>Wayne, Yates</td>
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<tr>
<td><strong>COUNTIES:</strong></td>
<td>180 Perry St. Buffalo, NY 14204</td>
<td>800/766-3707</td>
<td>716/565-5999</td>
</tr>
<tr>
<td>Allegany,</td>
<td></td>
<td>716/565-5900</td>
<td></td>
</tr>
<tr>
<td>Cattaraugus,</td>
<td></td>
<td>Emergency # 800/472-9227</td>
<td></td>
</tr>
<tr>
<td>Chautauqua,</td>
<td></td>
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<tr>
<td>Erie, Genesee,</td>
<td></td>
<td></td>
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<tr>
<td>Niagara, Orleans,</td>
<td></td>
<td></td>
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<tr>
<td>Wyoming</td>
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</tbody>
</table>

All other terms and conditions remain the same.

Please attach this Memorandum to your Contract Award or download an updated copy of the Notice of Contract Award from our web site: [www.ogs.state.ny.us](http://www.ogs.state.ny.us).

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: November 1, 2005

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo  
Purchasing Officer I  
(518) 474-2901  
teri.sileo @ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

CONTRACT PERIOD: November 1, 2000 to October 31, 2006

CONTRACTOR/ CONTRACT NO.: The Home Depot/The Home Depot Supply  
PC57451

CONTRACTOR & ADDRESS: 
PC57451 THE HOME DEPOT/ 
THE HOME DEPOT SUPPLY  
2500 Cambridge Road  
Schenectady, NY  12304

SUBJECT: NEW TELEPHONE, FAX NUMBERS

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC57451</td>
<td>THE HOME DEPOT/</td>
<td>Anthony Fata</td>
<td>581853319</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT SUPPLY</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2500 Cambridge Road</td>
<td>Cell No. (631) 484-6743</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FAX No. (631) 723-1641</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(631) 284-8277</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:tony_r_fata@homedepot.com">tony_r_fata@homedepot.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>THE HOME DEPOT SUPPLY</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>(formerly Maintenance Warehouse)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Clinton L. Smith</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>800/233-6166, Ext. 2376</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>858/831-2376</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FAX No. 800/352-5354</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:clints@mwh.com">clints@mwh.com</a></td>
<td></td>
</tr>
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</table>
REMIT ALL PAYMENTS TO:
THE HOME DEPOT CREDIT SERVICES
PO BOX 9055
DES MOINES, IOWA 50368-9055

REMIT ORDERS TO:
For THE HOME DEPOT Stores use:
The LOCATION NEAREST YOU
For THE HOME DEPOT SUPPLY use:
PO Box 509055
San Diego CA 92150-9055
Attn.: Tina Hawkins

*The Home Depot will accept orders for less than minimum order, with shipping costs added.
All other terms and conditions remain the same.

Please attach this Memorandum to your Contract Award or download an updated copy of the Notice of Contract Award from our web site: www.ogs.state.ny.us.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G & 4513A-G

DATE: September 7, 2005

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

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

GROUP: 39000 – INDUSTRIAL and COMMERCIAL SUPPLIES and EQUIPMENT

CONTRACT PERIOD: November 1, 2000 to October 31, 2005 and October 12, 2001 to October 31, 2005 (Revised herein)


CONTRACT NO(S).: PC57447, PC57448, PC57449, PC57450, PC57451, PC57452, PC58604, PC58605, PC58606, PC58607, PC59246, PC60441, PC60584

SUBJECT: RENEWAL OF CONTRACTS THROUGH OCTOBER 31, 2006

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

The above referenced contractors have agreed to renew their contracts for a one year period from October 31, 2005 to October 31, 2006.

All terms and conditions remain the same as the original award and prior Purchasing Memorandums.

Purchase orders during this renewal period should contain all appropriate information and make reference to this Purchasing Memorandum.

If you have any questions regarding this contract, do not hesitate to contact this office.

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

PURCHASING MEMORANDUM  
CONTRACT AWARD NOTIFICATION UPDATE  

AWARD NUMBER:  4513-G  

DATE:  February 14, 2005  

PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS  
Theresa Sileo  
Purchasing Officer I  
(518) 474-2901  
teri.sileo @ogs.state.ny.us  

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

GROUP:  39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT  
(STATEWIDE)  

CONTRACT PERIOD:  November 1, 2000 to  
October 31, 2005  

CONTRACTOR/  
The Home Depot/The Home Depot Supply  

CONTRACT NO.:  PC57451  

SUBJECT:  NEW CONTACTS, TELEPHONE, FAX NUMBERS AND E-MAIL ADDRESSES  
TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:  

<table>
<thead>
<tr>
<th>CONTRACT #</th>
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</thead>
</table>
| PC57451    | THE HOME DEPOT/ THE HOME DEPOT SUPPLY  
2500 Cambridge Road  
Schenectady, NY  12304  
Anthony Fata  
732/752-1700 Ext. 7057  
FAX No. 732/926-2800  
E-mail: tony_r_fata@homedepot.com  
OR  
Joe Gionta  
860/828-2243  
FAX No. 860/828-2268  
E-mail: joseph_gionta@homedepot.com  
The Home Depot Supply  
(formerly Maintenance Warehouse)  
Clinton L. Smith  
800/233-6166, Ext. 2376  
858/831-2376  
FAX No. 800/352-5354  
E-mail: clints@mwh.com |
REMIT ALL PAYMENTS TO:
THE HOME DEPOT CREDIT SERVICES
PO BOX 9055
DES MOINES, IOWA 50368-9055

REMIT ORDERS TO:
For THE HOME DEPOT Stores use:
THE LOCATION NEAREST YOU
For THE HOME DEPOT SUPPLY use:
PO Box 509055
San Diego CA 92150-9055
Attn Tina Hawkins

*The Home Depot will accept orders for less than minimum order, with shipping costs added.

All other terms and conditions remain the same.

Please attach this Memorandum to your Contract Award or download an updated copy of the Notice of Contract Award from our web site: www.ogs.state.ny.us.

* * * * *
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: February 1, 2005

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo @ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT (STATEWIDE)

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACTOR/ CONTRACT NO.: FASTENAL COMPANY PC57447

SUBJECT: CORRECTED TELEPHONE AND FAX NUMBERS

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
</tr>
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<tbody>
<tr>
<td>PC57447</td>
<td>FASTENAL COMPANY</td>
<td>570/307-0992 Ext. 125</td>
<td>410948415</td>
</tr>
<tr>
<td></td>
<td>2001 Theurer Blvd.</td>
<td>Bob Small</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Winona, MN 55987</td>
<td>FAX No. 507-494-6543</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:bsmall@fastenal.com">bsmall@fastenal.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.fastenal.com">www.fastenal.com</a></td>
<td></td>
</tr>
</tbody>
</table>

PURCHASE ORDERS SHOULD BE PLACED WITH THE BRANCH NEAREST YOU.

All other terms and conditions remain the same.

Please attach this Memorandum to your Contract Award or download an updated copy of the Notice of Contract Award from our web site www.ogs.state.ny.us.

*****

11206p31/T03tms
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G   DATE: December 7, 2004

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo @ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

 CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACTOR/Contract No.: GRAINGER INDUSTRIAL SUPPLY PC57449

SUBJECT: UPDATED TELEPHONE NUMBERS

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT.#</th>
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<tbody>
<tr>
<td>PC57449</td>
<td>GRAINGER INDUSTRIAL SUPPLY</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Div of W.W. Grainger Inc.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>35 Corporate Circle</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Albany, NY 12203</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>518-389-0194</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>361150280</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mike Loiacano</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FAX: 518-869-1412</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>V. M.: 800-994-7982 Box#: 3890194</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>E-mail: <a href="mailto:loiacano.m@grainger.com">loiacano.m@grainger.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Web Site: <a href="http://www.grainger.com">www.grainger.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|            | 908-577-9209 |
|            | Andy Darpino |
|            | FAX: 908-272-6964 |
|            | V. M.: 800-994-7982 Box#: 5779209 |
|            | E-mail: darpino.a@grainger.com |
|            | Web Site: www.grainger.com |

All other terms and conditions remain the same.
Please attach this Memorandum to your Contract Award or download an updated copy of the Notice of Contract Award from our web site. www.ogs.state.ny.us.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G/4513A-G

DATE: October 19, 2004

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL & COMMERCIAL SUPPLIES and EQUIPMENT

CONTRACT PERIOD: November 1, to
October 31, 2005
October 12, 2001 to
October 31, 2005

CONTRACTOR(S)/ F&F Industrial Equip. Corp.,
Grainger Industrial Supply,
Graybar Electric, Johnstone Supply

CONTRACT NO(S): PC57448, PC57449,
PC57450, PC58606

SUBJECT: UPDATED INFORMATION

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

The above listed Contractors have submitted updated information regarding locations and or emergency contact information.

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

Please download a copy of the revised award from our website at: www.ogs.state.ny.us for your records.
PURCHASING MEMORANDUM

GENERAL INFORMATION BULLETIN

AWARD NUMBER: 4513

DATE: May 27, 2004

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

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

SUBJECT: Inquiries as to a Contract with Chromate Industrial Corporation.

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

There have been several recent inquiries as to whether the New York State Office of General Services has a contract with Chromate Industrial Corporation under the Industrial and Commercial and supplies contract. The Office of General Services currently does not have a contract with this company. Please contact the below named individual if you have issued a purchase order to Chromate Industrial Corporation under an Industrial and Commercial Supplies contract.

If you have any questions regarding this information, please contact:
Theresa Sileo
Purchasing Officer I
518-474-2901
Fax: 518-474-1160
e-mail: terri.sileo@ogs.state.ny.us
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  4513-G

DATE:        April 26, 2004

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

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

GROUP:  39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

CONTRACT PERIOD:  November 1, 2000 to October 31, 2005

CONTRACTOR/  THE HOME DEPOT/THE HOME DEPOT SUPPLY

CONTRACT NO.:  PC57451

SUBJECT:  NEW ADDRESS FOR PAYMENT

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

REMIT ALL PAYMENTS TO:
THE HOME DEPOT CREDIT SERVICES
PO BOX  9055
DES MOINES, IOWA  50368-9055

REMIT ORDERS TO:
For THE HOME DEPOT Stores use:
THE LOCATION NEAREST YOU
For THE HOME DEPOT SUPPLY use:
P.O. Box  509055
San Diego, CA  92150-9055
Attn: Tina Hawkins
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513 - G  DATE: March 16, 2004

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACTOR: THE HOME DEPOT/THE HOME DEPOT SUPPLY

CONTRACT NO.: PC57451

SUBJECT: UPDATED CONTACT INFORMATION

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC57451</td>
<td>THE HOME DEPOT/</td>
<td>Pro desk (518) 388-1428</td>
<td>581853319</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT SUPPLY</td>
<td>Mike Mitsopoulos/Tom Moran</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2500 Cambridge Road</td>
<td>FAX No. (518) 388-1429</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schenectady, NY 12304</td>
<td>Mike Mitsopoulos Cell No. (607) 434-9749</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:Mikemitshd@aol.com">Mikemitshd@aol.com</a></td>
<td></td>
</tr>
</tbody>
</table>

The Home Depot Supply
(formerly Maintenance Warehouse
Clinton L. Smith
800/233-6166, Ext. 2376
858/831-2376
FAX No. 800/352-5354
E-mail: clints@mwh.com

REMIT ALL PAYMENTS TO:
THE HOME DEPOT CREDIT PLAN
PROCESSING CENTER
DES MOINES, IOWA 50364

REMIT ORDERS TO:
For THE HOME DEPOT Stores use:
THE LOCATION NEAREST YOU
For THE HOME DEPOT SUPPLY use:
PO Box 509055
San Diego CA 92150-9055
Attn Tina Hawkins

*The Home Depot will accept orders for less than minimum order, with shipping costs added.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513 - G

DATE: January 27, 2004

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo @ogs.state.ny.us

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

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

CONTRACTOR(S)/GRAINGER INDUSTRIAL SUPPLIES
CONTRACT NO(S).: PC57449

SUBJECT: UPDATED CONTACT INFORMATION

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
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</table>
| PC57449    | GRAINGER INDUSTRIAL SUPPLY
Div of W.W. Grainger Inc.
35 Corporate Circle
Albany, NY 12203 | 518-862-9127 | 361150280 |

Mike Loiacano
FAX No. 518-862-9027
V.M.: 800-994-2343 Box#: 85803
E-mail: loiacano.m@grainger.com
Web Site: www.grainger.com

908-272-9440
Andy Darpino
FAX No. 908-272-6964
V.M.: 800-994-2343 Box#: 87098
E-mail: darpino.a@grainger.com
Web Site: www.grainger.com
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: October 17, 2003

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT (STATEWIDE)

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACTOR(S)/ HOME DEPOT/MAINTENANCE
CONTRACT NO(S): Warehouse

CONTRACT NO.: PC57451

SUBJECT: UPDATED CONTACT INFORMATION

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

CONTRACT # | CONTRACTOR & ADDRESS | TELEPHONE # | FED.IDENT.#
--- | --- | --- | ---
PC57451 | HOME DEPOT/ MAINTENANCE WAREHOUSE 2500 Cambridge Road Schenectady, NY 12304 | Pro desk (518) 388-1428 581853319 | Tom Moran/Mike Mitsopoulos FAX No. (518) 388-1429 Mike Mitsopoulos Cell No. (607) 434-9749 E-mail: mikemitshd@aol.com

Maintenance Warehouse Clinton L. Smith 800/233-6166, Ext. 2376 858/831-2376 FAX No. 800/352-5354 E-mail: clints@mwh.com

REMIT PAYMENT TO: HOME DEPOT CREDIT PLAN PROCESSING CENTER DES MOINES, IOWA 50364

REMIT ORDERS TO: THE LOCATION NEAREST YOU
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513 - G

DATE: October 2, 2003

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACTOR: GRAINGER INDUSTRIAL SUPPLIES

CONTRACT NO: PC57449

SUBJECT: UPDATED CONTACT INFORMATION

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

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<th>TELEPHONE #</th>
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<tbody>
<tr>
<td>PC57449</td>
<td>GRAINGER INDUSTRIAL SUPPLY Div of W.W. Grainger Inc. 35 Corporate Circle Albany, NY 12203</td>
<td>518-862-9127</td>
<td>361150280</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mike Loiacano</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FAX: 518-869-1412</td>
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<tr>
<td></td>
<td></td>
<td>V. M.: 800-994-2343 Box#: 85803</td>
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<td></td>
<td>518-869-1426</td>
<td></td>
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<tr>
<td></td>
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<td>David Joyce</td>
<td></td>
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<tr>
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<td>FAX: 518-869-1412</td>
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<td>V. M.: 800-994-2343 Box#: 89956</td>
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<td>E-mail: <a href="mailto:joyce.d@grainger.com">joyce.d@grainger.com</a></td>
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<td>Web Site: <a href="http://www.grainger.com">www.grainger.com</a></td>
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513 - G

DATE: September 23, 2003

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

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

SUBJECT: UPDATED CONTACT INFORMATION

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

The above-mentioned contract is amended to include the following clause:

Additional vendors may be considered for award. Vendors may submit bids any time after the initial contract award(s) for consideration for contracts beginning on the specified dates. Vendors shall be required to submit the original bid document which may include an addendum containing additional applicable statutory requirements currently in effect at the time of the new offering. Bids shall be evaluated under the same terms and conditions of the bid document. Once awarded a contract, a vendor may not resubmit a bid for future consideration.

Please mark your records accordingly.
New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York  12242  
http://www.ogs.state.ny.us

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  4513 - G

DATE:  September 23, 2003

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo @ogs.state.ny.us

GROUP:  39000 - INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT (STATEWIDE)

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

CONTRACT PERIOD:  November 1, 2000 to October 31, 2005

OTHER AUTHORIZED USERS
Maintenance Warehouse
Clinton L. Smith
800/233-6166, Ext. 2376
858/831-2376
FAX No. 800/352-5354
E-mail: clints@mwh.com

CONTRACTOR:  HOME DEPOT/MAINTENANCE WAREHOUSE

CONTRACT NO.: PC57451

CONTRACT #  CONTRACTOR & ADDRESS  TELEPHONE #  FED.IDENT.#

PC57451  HOME DEPOT/MAINTENANCE WAREHOUSE  Pro desk (518) 388-1428  581853319
2500 Cambridge Road
Schenectady, NY  12304

Tom Moran/Mike Mitsopoulos
FAX No. (518) 388-1429
Mike Mitsopoulos Cell No. (607) 652-7504
E-mail: Mikemitshd@aol.com

REMIT PAYMENT TO:
HOME DEPOT/MAINTENANCE WAREHOUSE CREDIT
PO BOX 9903
MACON, GA  31297

REMIT ORDERS TO:
THE LOCATION NEAREST YOU
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: September 11, 2003

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACT NO.: PC57451

CONTRACTOR: HOME DEPOT/MAINTENANCE WAREHOUSE

SUBJECT: UPDATED CONTACT INFORMATION

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

**CONTRACT #** | **CONTRACTOR & ADDRESS** | **TELEPHONE #** | **FED.IDENT.#**
--- | --- | --- | ---
PC57451 | HOME DEPOT/MAINTENANCE WAREHOUSE 2500 Cambridge Road Schenectady, NY 12304 | 607/434-9749 (cell) 581853319 800/946-3376 (pager) pin # 4666112 315/798-4480 315/798-4484 E-mail: Mikemitshd@aol.com | 

REMIT PAYMENT TO:
HOME DEPOT/MAINTENANCE WAREHOUSE CREDIT
PO BOX 9903
MACON, GA 31297

REMIT ORDERS TO:
THE LOCATION NEAREST YOU

Maintenance Warehouse
Clinton L. Smith
800/233-6166, Ext. 2376
858/831-2376
FAX No. 800/352-5354
E-mail: clints@mwh.com
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513 - G

DATE: August 1, 2003

PLEASE ADDRESS INQUIRIES TO:

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL
SUPPLIES AND EQUIPMENT (STATEWIDE)

Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo @ogs.state.ny.us

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

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACTOR/PC60441
CONTRACT NO.: WATS International Inc.

SUBJECT: Business Coding

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

The above contractor is a certified Minority-owned Business Enterprise (MBE). Please mark your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513 - G

DATE: July 2, 2003

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

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

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACTOR: GRAINGER INDUSTRIAL SUPPLIES AND HOME DEPOT/MAINTENANCE WAREHOUSE

CONTRACT NO: PC57449
PC57451

SUBJECT: UPDATED STORE AND CONTACT INFORMATION

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

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED. IDENT.#</th>
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<tbody>
<tr>
<td>PC57449</td>
<td>GRAINGER INDUSTRIAL SUPPLY Div of W.W. Grainger Inc. 35 Corporate Circle Albany, NY 12203</td>
<td>518-869-1426</td>
<td>361150280</td>
</tr>
<tr>
<td></td>
<td>David Joyce</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FAX: 518-869-1412</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>V.M.: 800-994-2343</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Box#: 88956</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>E-mail: <a href="mailto:joyce.d@grainger.com">joyce.d@grainger.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Mike Febbie
914-347-7607
FAX No. 914-347-7616
E-mail: febbie.m@grainger.com
Web Site: www.grainger.com
CONTRACT # | CONTRACTOR & ADDRESS | TELEPHONE # | FED. IDENT. #
--- | --- | --- | ---
PC57451 | HOME DEPOT/MAINTENANCE WAREHOUSE
545 French Rd.
New Hartford, NY 13413 | 585-704-4701 | 581853319

Ed Bartolotta
315/798-4480
Karen O'Brien
FAX No. 315/798-4484
E-mail: ed.bartolotta@earthlink.net

Maintenance Warehouse
Clinton L. Smith
800/233-6166, Ext. 6376
858/552-6376
FAX No. 800/352-5354
E-mail: clints@mwh.com

CHANGES TO HOME DEPOT STORES LISTED IN CONTRACT

<table>
<thead>
<tr>
<th>Store Number</th>
<th>Address</th>
<th>City</th>
<th>Zip Code</th>
<th>Pro Desk Contact Person</th>
<th>Pro Desk Supervisor</th>
<th>Pro Desk Phone</th>
<th>Pro Desk Fax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1228</td>
<td>300 Thruway Plaza Drive</td>
<td>Cheektowaga</td>
<td>14225</td>
<td>Rob Lombardo</td>
<td></td>
<td>(716) 897-7404</td>
<td>(716) 897-7402</td>
</tr>
<tr>
<td>1246</td>
<td>770 Jefferson Road</td>
<td>Henrietta</td>
<td>14623</td>
<td>Gary Torrey</td>
<td>Dick Collins</td>
<td>(585) 240-8430</td>
<td>(585) 240-8481</td>
</tr>
<tr>
<td>1224</td>
<td>798 Main Street</td>
<td>Johnson City</td>
<td>13790</td>
<td>Erica Rich</td>
<td></td>
<td>(607) 786-8404</td>
<td>(607) 786-8400</td>
</tr>
<tr>
<td>1259</td>
<td>579 Troy-Schenectady Road</td>
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<td>Gerry Wlodarczyk</td>
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** 4513 - G

**DATE:** May 20, 2003

**GROUP:** 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

**CONTRACT PERIOD:** November 1, 2000 to October 31, 2005

**CONTRACTOR:** HOME DEPOT/MAINTENANCE WAREHOUSE

**CONTRACT NO:** PC57451

**SUBJECT:** UPDATED STORE AND CONTACT INFORMATION

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

<table>
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<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
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<td>PC57451</td>
<td>HOME DEPOT/ MAINTENANCE WAREHOUSE 545 French Rd., New Hartford, NY 13413</td>
<td>585-704-4701</td>
<td>581853319</td>
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**REMIT PAYMENT TO:**
HOME DEPOT/MAINTENANCE WAREHOUSE CREDIT
PO BOX 9903
MACON, GA 31297
REMIT ORDERS TO THE STORE NEAREST YOU

STORES ARE LISTED IN ALPHABETICAL ORDER BY CITY

<table>
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<tr>
<th>Store Number</th>
<th>Address</th>
<th>City</th>
<th>Zip Code</th>
<th>Pro Desk Contact Person</th>
<th>Pro Desk Supervisor</th>
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<td>1241</td>
<td>165 R Washington Ave Ext</td>
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<td>Henry Schwandt</td>
<td>(845) 485-0404</td>
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<td>Rensselaer</td>
<td>12144</td>
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<td>Marie Church</td>
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513 - G

DATE: May 20, 2003

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

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

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACTOR: HOME DEPOT/MAINTENANCE WAREHOUSE

CONTRACT NO: PC57451

SUBJECT: UPDATED STORE AND CONTACT INFORMATION

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

<table>
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<td>585-704-4701</td>
<td>581853319</td>
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<td>545 French Rd.</td>
<td>Ed Bartolotta</td>
<td>315/798-4480</td>
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<td></td>
<td>New Hartford, NY 13413</td>
<td>Karen O'Brien</td>
<td>315/798-4484</td>
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<tr>
<td></td>
<td></td>
<td>FAX No. 315/798-4484</td>
<td>E-mail: <a href="mailto:ed.bartolotta@earthlink.net">ed.bartolotta@earthlink.net</a></td>
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<tr>
<td></td>
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<td><a href="mailto:karen_obrien@homedepot.com">karen_obrien@homedepot.com</a></td>
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<td>Clinton L. Smith</td>
<td>800/233-6166, Ext. 6376</td>
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<td>E-mail: <a href="mailto:clints@mwh.com">clints@mwh.com</a></td>
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REMIT PAYMENT TO:
HOME DEPOT/MAINTENANCE WAREHOUSE CREDIT
PO BOX 9903
MACON, GA 31297
REMIT ORDERS TO THE STORE NEAREST YOU

STORES ARE LISTED IN ALPHABETICAL ORDER BY CITY

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<td>(716) 438-4734</td>
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<td>474 Route 211 East</td>
<td>Middletown</td>
<td>10940</td>
<td>Tammy Dane</td>
<td>Chris Papaleo</td>
<td>(845) 346-4400</td>
<td>(845) 346-4410</td>
</tr>
<tr>
<td>1251</td>
<td>3131 East Main Street</td>
<td>Mohegan Lake</td>
<td>10547</td>
<td>Bonnie Lamy</td>
<td>Bruce Rosenberg</td>
<td>(914) 526-6401</td>
<td>(914) 526-6404</td>
</tr>
<tr>
<td>1261</td>
<td>43 Hutton Avenue</td>
<td>Nanuet</td>
<td>10954</td>
<td>Joe Riley</td>
<td>Steve Johnson</td>
<td>(845) 627-7734</td>
<td>(845) 627-7732</td>
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<tr>
<td>1254</td>
<td>545 French Road</td>
<td>New Hartford</td>
<td>13413</td>
<td>Karen O'Brien Jones</td>
<td>Karen O'Brien Jones</td>
<td>(315) 798-4480</td>
<td>(315) 798-4484</td>
</tr>
<tr>
<td>1245</td>
<td>55 Weyman Avenue</td>
<td>New Rochelle</td>
<td>10805</td>
<td>Kevin McFarlane</td>
<td></td>
<td>(914) 637-5434</td>
<td>(914) 637-5430</td>
</tr>
<tr>
<td>1250</td>
<td>1220 Route 300</td>
<td>Newburgh</td>
<td>12550</td>
<td>Ron Eastland</td>
<td>Don Marra</td>
<td>(845) 563-9000</td>
<td>(845) 563-9004</td>
</tr>
<tr>
<td>1287</td>
<td>750 Builders Way</td>
<td>Niagara Falls</td>
<td>14304</td>
<td>Dawn Krantz</td>
<td>Tom Foley</td>
<td>(716) 236-0904</td>
<td>(716) 236-0902</td>
</tr>
<tr>
<td>6161</td>
<td>1900 Dan Road</td>
<td>Olean</td>
<td>14760</td>
<td>Brian Spako</td>
<td>Roger Scott</td>
<td>(716) 375-2802</td>
<td>(716) 375-2801</td>
</tr>
<tr>
<td>Store Number</td>
<td>Address</td>
<td>City</td>
<td>Zip Code</td>
<td>Pro Desk Contact Person</td>
<td>Pro Desk Supervisor</td>
<td>Pro Desk Phone</td>
<td>Pro Desk Fax</td>
</tr>
<tr>
<td>--------------</td>
<td>---------------------------</td>
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</tr>
<tr>
<td>1215</td>
<td>112-20 Rockaway Blvd</td>
<td>Ozone Park</td>
<td>11420</td>
<td>Feroze Mohammed</td>
<td>Rachel</td>
<td>(718) 529-7298</td>
<td>(718) 529-7281</td>
</tr>
<tr>
<td>6159</td>
<td>3160 Silverback Blvd</td>
<td>Painted Post</td>
<td>14870</td>
<td>Matt Parmalee</td>
<td>Eddie Reid</td>
<td>(607) 962-9062</td>
<td>(607) 962-9061</td>
</tr>
<tr>
<td>1205</td>
<td>95 Sunrise Highway</td>
<td>Patchogue</td>
<td>11772</td>
<td>Norman Emamani</td>
<td></td>
<td>(631) 687-4410</td>
<td>(631) 687-4407</td>
</tr>
<tr>
<td>1258</td>
<td>10 Gateway Blvd</td>
<td>Patchogue</td>
<td>11772</td>
<td>Tony D'Orio</td>
<td></td>
<td>(631) 207-4190</td>
<td>(631) 207-4182</td>
</tr>
<tr>
<td>1212</td>
<td>150 Midland Avenue</td>
<td>Port Chester</td>
<td>10573</td>
<td>John Perham</td>
<td>Peter Campanaro</td>
<td>(516) 876-7318</td>
<td>(516) 876-7329</td>
</tr>
<tr>
<td>1266</td>
<td>95 North Road Route 9</td>
<td>Poughkeepsie</td>
<td>12601</td>
<td>Richie Foglietta</td>
<td>Henry Schwandt</td>
<td>(845) 485-0404</td>
<td>(845) 485-0402</td>
</tr>
<tr>
<td>1263</td>
<td>600 North Greenbush Road</td>
<td>Rensselaer</td>
<td>12144</td>
<td>Bob Miller</td>
<td>Marie Church</td>
<td>(518) 286-7404</td>
<td>(518) 286-7402</td>
</tr>
<tr>
<td>1222</td>
<td>1550 Old Country Road</td>
<td>Riverhead</td>
<td>11901</td>
<td>Phil Sciuto</td>
<td></td>
<td>(631) 284-8264</td>
<td></td>
</tr>
<tr>
<td>1273</td>
<td>1111 East Ridge Road</td>
<td>Rochester</td>
<td>14621</td>
<td>Gretchen Caster</td>
<td>Jim Peralta</td>
<td>(585) 339-0404</td>
<td>(585) 339-0402</td>
</tr>
<tr>
<td>1247</td>
<td>750 Panorama Trails South</td>
<td>Rochester</td>
<td>14625</td>
<td>Vinnie Giordano</td>
<td>Brian Slover</td>
<td>(585) 218-2400</td>
<td>(585) 218-2425</td>
</tr>
<tr>
<td>1223</td>
<td>3043 Route 50</td>
<td>Saratoga</td>
<td>12866</td>
<td>Carol Wardell</td>
<td>Paul Marrota</td>
<td>(518) 580-4404</td>
<td>(518) 580-4402</td>
</tr>
<tr>
<td>1239</td>
<td>2500 Cambridge Road</td>
<td>Schenectady</td>
<td>12304</td>
<td>Bill Beha</td>
<td>Bill Beha</td>
<td>(518) 388-1428</td>
<td>(518) 388-1429</td>
</tr>
<tr>
<td>1209</td>
<td>401 Independence Plaza</td>
<td>Selden</td>
<td>11784</td>
<td>Jernt McAvey</td>
<td></td>
<td>(631) 451-3330</td>
<td>(631) 451-3333</td>
</tr>
<tr>
<td>1265</td>
<td>255 Pond Path</td>
<td>South Setauket</td>
<td>11720</td>
<td>David Stahl</td>
<td></td>
<td>(631) 580-8780</td>
<td>(631) 580-8782</td>
</tr>
<tr>
<td>1249</td>
<td>2501 Forest Avenue</td>
<td>Staten Island</td>
<td>10303</td>
<td>Lisa</td>
<td>Joe</td>
<td>(718) 420-2401</td>
<td>(718) 420-2404</td>
</tr>
<tr>
<td>6150</td>
<td>545 Targee Street</td>
<td>Staten Island</td>
<td>10304</td>
<td>Gary Neville</td>
<td>Rohit Ramnaran</td>
<td>(718) 420-5464</td>
<td>(718) 420-5462</td>
</tr>
<tr>
<td>1216</td>
<td>101 Green Acres Road</td>
<td>Valley Stream</td>
<td>11581</td>
<td>Troy Goins</td>
<td></td>
<td>(516) 256-1420</td>
<td>(516) 256-1410</td>
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<tr>
<td>1264</td>
<td>7600 Commons Blvd Lot 9</td>
<td>Victor</td>
<td>14564</td>
<td>Kevin Sullivan</td>
<td>Lynn Freid</td>
<td>(585) 421-5461</td>
<td>(585) 421-5404</td>
</tr>
<tr>
<td>Store Number</td>
<td>Address</td>
<td>City</td>
<td>Zip Code</td>
<td>Pro Desk Contact Person</td>
<td>Pro Desk Supervisor</td>
<td>Pro Desk Phone</td>
<td>Pro Desk Fax</td>
</tr>
<tr>
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</tr>
<tr>
<td>1207</td>
<td>1201 Route 9</td>
<td>Wappingers Falls</td>
<td>12590</td>
<td>Dean Paci</td>
<td>Ray Kessler</td>
<td>(845) 298-3412</td>
<td>(845) 298-3430</td>
</tr>
<tr>
<td>1217</td>
<td>2024 Palisades Center Drive</td>
<td>West Nyack</td>
<td>10994</td>
<td>Fred Ernst</td>
<td>Robert Terry</td>
<td>(845) 348-6411</td>
<td>(845) 348-6408</td>
</tr>
<tr>
<td>1231</td>
<td>1881 Ridge Road</td>
<td>West Seneca</td>
<td>14224</td>
<td>Steve Niedzwiedz</td>
<td>Richard Zook</td>
<td>(716) 677-7430</td>
<td>(716) 677-7407</td>
</tr>
<tr>
<td>1230</td>
<td>4139 Transit Road</td>
<td>Williamsville</td>
<td>14221</td>
<td>Kevin Frost</td>
<td>Gerry Wlodarczyk</td>
<td>(716) 635-0425</td>
<td></td>
</tr>
<tr>
<td>1248</td>
<td>30 Corporate Drive</td>
<td>Yonkers</td>
<td>10710</td>
<td>Dave Desna</td>
<td></td>
<td>(914) 964-2404</td>
<td>(914) 964-2402</td>
</tr>
</tbody>
</table>
NEW YORK STATE OFFICE OF GENERAL SERVICES
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York  12242
http://www.ogs.state.ny.us

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513 - G  

DATE: January 22, 2003

PLEASE ADDRESS INQUIRIES TO:

GROUP: 39000 - INDUSTRIAL & COMMERCIAL SUPPLIES & EQUIPMENT

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

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

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACT NO(S).: PC57453

SUBJECT: CANCELLATION OF CONTRACT

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

Effective immediately Sears Industrial Sales has ceased doing business. All orders currently in process will be filled through March 31, 2003.

Sears Industrial Sales and Danaher's Professional Tool Division have partnered to make Craftsman Tools available through distribution. Danaher will now represent Craftsman Tools through their network of leading distributors. We will notify you if any of our current industrial supply contractors pick up the Craftsman line.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: December 23, 2002

PLEASE ADDRESS INQUIRIES TO:

GROUP:

STATE AGENCIES & CONTRACTORS

SUPPLIES & EQUIPMENT Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

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

CONTRACT NO(S): PC57452

SUBJECT: PRODUCT RECALL NOTICE

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

Two models of Milwaukee electric grinders sold by MSC between June 2001 and November 2002, have been recalled by the manufacturer because of a defective electric switch which can stick in the "on" position thereby posing an injury hazard to users. Consumers should stop using these grinders immediately and contact the nearest service center for free repair, per the following information:
NEWS from CPSC
U.S. Consumer Product Safety Commission

Office of Information and Public Affairs
Washington, DC 20207

FOR IMMEDIATE RELEASE
December 19, 2002
Release # 03-048

Milwaukee Recall Hotline: (800) 414-6527
CPSC Consumer Hotline: (800) 638-2772
CPSC Media Contact: Scott Wolfson, (301) 504-0580 Ext. 1189

CPSC, Milwaukee Tool Corp. Announce Recall of Electric Grinders

WASHINGTON, D.C. - In cooperation with the U.S. Consumer Product Safety Commission (CPSC), Milwaukee Electric Tool Corp., of Brookfield, Wis., is voluntarily recalling about 24,000 electric grinders. The grinder's switch can stick in the "on" position, which could pose an injury hazard to consumers.

CPSC and Milwaukee Electric Tool have received 12 reports of grinder switches sticking in the "on" position; however, no injuries have been reported.

The recall includes the 15 Amp grinders that have a seven or nine inch disc and have the following catalog and serial numbers, which can be found on a nameplate on the top of the grinder:

<table>
<thead>
<tr>
<th>Catalog Numbers</th>
<th>Serial Numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td>6086-20</td>
<td>Serial Prefix 991A and 991B only</td>
</tr>
<tr>
<td>6088-20</td>
<td>Serial Prefix 994A and 994B only</td>
</tr>
<tr>
<td>6089-20</td>
<td>Serial Prefix 992A</td>
</tr>
</tbody>
</table>

The grinders were manufactured in the United States.

Home centers, hardware stores and industrial distributors nationwide sold these grinders from June 2001 through November 2002 for between $165 and $175.

Consumers should stop using the grinders immediately and return them to their nearest Milwaukee factory service center or authorized power tool service center for a free repair. For more information, consumers can contact Milwaukee Electric Tool at (800) 414-6527 between 6 a.m. and 6:30 p.m. CT Monday through Friday. Consumers can locate the nearest service center by visiting the firm's web site at www.heavydutytool.com (the recall announcement on their site can be found at www.milwaukeetools.com/pdfs/15-amp-grinder-recall.pdf).
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: December 3, 2002

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

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

GROUP: 39000 - INDUSTRIAL & COMMERCIAL
SUPPLY & EQUIPMENT

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACTOR(S)/ HOME DEPOT
CONTRACT NO(S).: PC57451

SUBJECT: PRODUCT RECALL NOTICE

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

Certain products including snowthrowers, chipper/shredders, and leaf blowers sold by Home Depot between June 2002 and November 2002 may be equipped with a Tecumseh engine subject to recall by reason of a misrouted fuel line which could cause an accidental fire. The attached information gives further instructions to users who may have purchased such recalled equipment. Users should stop using the equipment immediately until repairs can be made.

Recalled engines have a coded Date of Manufacture between 02175C and 02268C.

Specific Home Depot equipment involved in this recall are as follows:

<table>
<thead>
<tr>
<th>Stock No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>645244</td>
<td>Ariens 10 HP Snowthrower</td>
</tr>
<tr>
<td>190672</td>
<td>MTD 10 HP Chipper/Shredder</td>
</tr>
<tr>
<td>645220</td>
<td>Ariens 8 HP Snowthrower</td>
</tr>
<tr>
<td>930792</td>
<td>MTD 8 HP Leaf Blower</td>
</tr>
</tbody>
</table>
CPSC, Tecumseh Products Co. Announce Recall of Power Equipment Engines

WASHINGTON, D.C. - In cooperation with the U.S. Consumer Product Safety Commission (CPSC), Tecumseh Products Co., Tecumseh, Mich., is voluntarily recalling about 25,000 engines used in various outdoor power equipment. A misrouted fuel line in the engine can become damaged, allowing gasoline to leak out, posing a fire hazard to consumers.

Tecumseh has not received any reports of incidents. This recall is being conducted to prevent the possibility of injuries.

The recalled engines, which were manufactured in the United States, have model numbers HMSK 80 through 110 and HM 80 through 100, which can be found on the lower left side of the engine housing. The recalled engines also have a date of manufacture code (DOM) between 02175 and 02268 followed by the letter "C", which can be found on the engine identification decal. The HMSK models are 8 to 11 horsepower Snow King® snowthrower engines, while the HM models are 8 to 10 horsepower Utility engines. The power equipment, brand names, and retailers involved in this recall include:

<table>
<thead>
<tr>
<th>Power Equipment</th>
<th>Brand Name</th>
<th>Retailers/Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snowthrowers</td>
<td>Ariens</td>
<td>Home Depot, Ariens Dealers, Blaine's Farm, Fleet</td>
</tr>
<tr>
<td></td>
<td>Simplicity</td>
<td>Simplicity Dealers</td>
</tr>
<tr>
<td></td>
<td>Snapper</td>
<td>Snapper Dealers</td>
</tr>
<tr>
<td></td>
<td>Toro</td>
<td>Toro Dealers</td>
</tr>
<tr>
<td>Chipper-Shredders</td>
<td>MTD Yard Machines</td>
<td>Menards, Northern Tool, Home Depot</td>
</tr>
<tr>
<td></td>
<td>Mighty Mac</td>
<td>Mackissic Dealers</td>
</tr>
<tr>
<td></td>
<td>Merry Mac</td>
<td>Northern Tool</td>
</tr>
<tr>
<td></td>
<td>Baker, Earthquake</td>
<td>Ardisam Dealers</td>
</tr>
<tr>
<td></td>
<td>Simplicity</td>
<td>Simplicity Dealers</td>
</tr>
<tr>
<td>Generators</td>
<td>Coleman Powermate</td>
<td>Menards</td>
</tr>
<tr>
<td></td>
<td>North Star</td>
<td>Northern Tool</td>
</tr>
<tr>
<td>Pressure Washers</td>
<td>Tilton Aqua-Stripper</td>
<td>Tilton Dealers</td>
</tr>
<tr>
<td></td>
<td>Tilton Hydra Storm</td>
<td>Hydra Storm Dealers</td>
</tr>
<tr>
<td>Wheeled Leaf Blowers</td>
<td>MTD Yard Machines</td>
<td>Home Depot</td>
</tr>
</tbody>
</table>
Products equipped with the recalled engines were sold by retailers and dealers nationwide from June 2002 through November 2002. Sears, Roebuck & Co. distributed a limited quantity of these recalled products under its Craftsman brand name. Equipment owners will receive direct mail notice from Sears about this recall.

Consumers should stop using the power equipment immediately and contact Tecumseh at (888) 271-4048 between 8 a.m. and 7 p.m. ET Monday through Friday to schedule a free engine repair. Consumers also can log on to the company’s website at www.tecumsehpower.com.

Engines that have a yellow dot painted on the fuel line have already been inspected or repaired and are not included in this recall.

1. Locate the Engine Identification Decal.

2. Locate date of manufacture (DOM) between 02175C and 02268C.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-A
DATE: October 16, 2002

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

GROUP: Group 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (Statewide)

CONTRACT PERIOD: November 1, 2000 through October 31, 2005

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

CONTRACTOR/
GRAINGER INDUSTRIAL SUPPLY
PC57449
WESCO DISTRIBUTION INC.
PC59246

CONTRACT NO.: 4513

SUBJECT: New telephone number and contact person for Grainger and Wesco

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

THE NEW TELEPHONE NUMBER AND CONTACT PERSON FOR GRAINGER IS:

Mike Febbie
PHONE (914) 347-7607
FAX (914) 347-7616
E-Mail: febbie.m@grainger.com

THE NEW TELEPHONE NUMBER AND CONTACT PERSON FOR WESCO IS:

Ken Gleason
PHONE (800) 716-2771
(585) 458-1100
FAX (585) 458-0864
E-Mail: kgleason@wescodist.com

Please mark your records accordingly.

All terms, conditions and pricing are the same as on the award.

If you have any questions in regard to the above please do not hesitate to contact this office.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: October 4, 2002

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo @ogs.state.ny.us

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

GROUP: Group 39000 - INDUSTRIAL
AND COMMERCIAL
SUPPLIES AND EQUIPMENT
(Statewide)

CONTRACT PERIOD:
November 1, 2000 through
October 31, 2005

CONTRACTOR/
HOME DEPOT/MAINTENANCE
WAREHOUSE
PC57451

SUBJECT: New telephone number and FAX for Home Depot

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

PLEASE NOTE:
The new telephone number and FAX for Home Depot is:

545 French Rd.
New Hartford NY 13413

Karen O'Brien
PHONE (315)798-4480
FAX (315)798-4484
E-Mail: karen_obrien@homedepot.com

Please mark your records accordingly.

All terms, conditions and pricing are the same as on the award.

If you have any questions in regard to the above please do not hesitate to contact this office.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  4513-G  

DATE:         September 18, 2002

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

OTHER AUTHORIZED USERS
Judy Gibbons
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP:  39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

CONTRACT PERIOD:   November 1, 2000 to
                      October 31, 2005

CONTRACT NO.(S)/
CONTRACT NO.(S):   PC57449 - Grainger

SUBJECT:   New e-mail address for Grainger's NYS Contract Administrator.

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

Grainger's NYS Contract Administrator is.
Tina Cukrovany
518/869-1430
866/273-8887
FAX No. 518/869-1418
E-mail: Tina_Cukrovany@notes.grainger.com
Web Site: www.grainger.com

Please mark your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** 4513-G

**DATE:** August 29, 2002

**GROUP:** 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

**DATE:** August 29, 2002

**PLEASE ADDRESS INQUIRIES TO:**
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

**OTHER AUTHORIZED USERS**
Judy Gibbons
(518) 474-6717
customer.services@ogs.state.ny.us

**CONTRACT PERIOD:** November 1, 2000 to October 31, 2005

**CONTRACTOR(S)/WAREHOUSE**
HOME DEPOT/MAINTENANCE WAREHOUSE

**CONTRACT NO.(S):** PC57451

**SUBJECT:** NEW ADDRESS FOR REMITTANCE OF PAYMENT

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

**EFFECTIVE IMMEDIATELY ALL PAYMENTS SHOULD BE SENT TO:**

HOME DEPOT/MAINTENANCE WAREHOUSE CREDIT
PO BOX 9903
MACON GA 31297

For Purchase Orders and all other inquiries use the address listed in the Contract Award Notification

Please mark your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: August 23, 2002

PLEASE ADDRESS INQUIRIES TO:

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

OTHER AUTHORIZED USERS
Judy Gibbons
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACT NO.(S): PC57447- FASTENAL COMPANY

SUBJECT: Change in Phone and FAX numbers and where to place Orders.

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

PURCHASE ORDERS SHOULD BE PLACED WITH THE BRANCH NEAREST YOU.

ADDRESSES AND TELEPHONE NUMBERS ARE LISTED IN THE CONTRACT AWARD NOTIFICATION.

For all other problems/concerns with your account contact:

Fastenal Company

New Telephone #
570/307-0922 x125
Bob Small
FAX No.:570/307-0865

Please mark your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: May 8, 2002

PLEASE ADDRESS INQUIRIES TO:

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
terri.sileo@ogs.state.ny.us

OTHER AUTHORIZED USERS
Judy Gibbons
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACT NO.(S): PC57449 - Grainger

SUBJECT: New Fax Numbers for Grainger's Government Sales Manager.

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

Grainger's Government Sales Manager is.

David Joyce
Telephone No. 518-862-0924
FAX: 518-682-9027 or 518-869-1418
V.M.: 800-994-2343 Box#: 88956

Please mark your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  4513-G

DATE: April 22, 2002

GROUP:  39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

OTHER AUTHORIZED USERS
Judy Gibbons
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD:  November 1, 2000 to October 31, 2005

CONTRACTOR(S)/ CONTRACT NO.(S): PC57452 - MSC Industrial Direct

SUBJECT:  Mailing of Purchase Orders.

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

If you want to mail your Purchase Orders to MSC use the address listed below:

MSC
Attn:  Call Center
100 MSC Drive
P.O. Box 930
Harrisburg, PA  17038

Please mark your records accordingly.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 4513-G

DATE: April 2, 2002

PLEASE ADDRESS INQUIRIES TO:

GROUP: 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
(518) 474-2901
teri.sileo@ogs.state.ny.us

OTHER AUTHORIZED USERS
Judy Gibbons
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2000 to October 31, 2005

CONTRACTOR(S)/ CONTRACT NO.(S):
PC57452 - MSC Industrial Direct
PC57453 - Sears Industrial Sales

SUBJECT: New contact persons.

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

MSC's new National Accounts Manager is:
David Abott
Telephone No. 315-638-4946
FAX: 315-638-4946
V.M.: 800-617-3671 Ext. 8577
E-Mail: abotttd@mscdirect.com

Sears new Industrial Account Manager is:
Allyson McCullough
VM Box - 800-776-8666 x888
Fax - 845-566-4944
Home Office - 845-566-4949
E-Mail - AllyMcC@hvc.rr.com

Please mark your records accordingly.
PURCHASING MEMORANDUM

NUMBER: 4513-G

DATE: January 9, 2002

SUBJECT: Group 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
518/474-2901
terri.sileo@ogs.state.ny.us

NON-STATE AGENCIES
Judy Gibbons
518/474-6717
customer.services@ogs.state.ny.us

BID OPENING: May 22, 2000

CONTRACT PERIOD: November 1, 2000 through October 31, 2005

CONTRACTOR: HOME DEPOT/MAINTENANCE WAREHOUSE

CONTRACT NO: PC57451

TO ALL STATE AGENCIES AND OTHER AUTHORIZED CONTRACT USERS:

PLEASE NOTE:

The new address, contact person, telephone number and FAX for Home Depot is:

545 French Rd.
New Hartford NY 13413

Karen O'Brien
PHONE: (315)797-5300
FAX: (315)798-4496
E-Mail: karen_obrien@homedepot.com

Please mark your records accordingly.

All terms, conditions and pricing are the same as on the award.

If you have any questions in regard to the above please do not hesitate to contact this office.
PURCHASING MEMORANDUM

NUMBER: 4513-G

DATE: November 13, 2001

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
518/474-2901
teri.sileo@ogs.state.ny.us

NON-STATE AGENCIES
Judy Gibbons
518/474-6717
customer.services@ogs.state.ny.us

SUBJECT: Group 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (Statewide)

BID OPENING: May 22, 2000

CONTRACT PERIOD: November 1, 2000 through October 31, 2005

CONTRACTOR: SEARS

CONTRACT NO: PC57453

TO ALL STATE AGENCIES AND OTHER AUTHORIZED CONTRACT USERS:

PLEASE NOTE:

The new contact person for Sears is:

RAY BELLAVANCE
District Mgr.
Northeast

PHONE
(800)776-8666 X890
(603)775-0412 VM 890

FAX
(800)233-4557
(603)775-0414

EMAIL
RBELLAS@SEARS.COM

Please mark your records accordingly.

All terms, conditions and pricing are the same as on the award.

If you have any questions in regard to the above please do not hesitate to contact this office.
Purchasing Memorandum

Number: 4513-G

Date: September 19, 2001

Subject: Group 39000 - Industrial and Commercial Supplies and Equipment (Statewide)

Bid Opening: May 22, 2000

Contract Period: November 1, 2000 through October 31, 2005

Contractor: Sears

Contract No: PC57453

To all State Agencies and Other Authorized Contract Users:

Sears has updated the contact information on pages 19 & 20 of the Industrial and Commercial Supplies and Equipment contract award notification.

Please note the following changes:

<table>
<thead>
<tr>
<th>Address</th>
<th>Name</th>
<th>Phone</th>
<th>Fax</th>
</tr>
</thead>
<tbody>
<tr>
<td>2214 W. Genesee St.</td>
<td>Stan Cerlanek</td>
<td>315/488-1180</td>
<td>315/488-1340</td>
</tr>
<tr>
<td>Westvale, NY 13219</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7359 Oswego Rd.</td>
<td>Dennis Bromley</td>
<td>315/451-4352</td>
<td>315/451-4973</td>
</tr>
<tr>
<td>Liverpool, NY 13090</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>967 Payne Ave.</td>
<td>Ken Singley</td>
<td>716/694-4577</td>
<td>716/694-4897</td>
</tr>
<tr>
<td>North Tonawanda, NY 14120</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5841 South Transit Road</td>
<td>Paul Benko</td>
<td>716/439-0375</td>
<td>716/439-0526</td>
</tr>
<tr>
<td>Lockport, NY 14094</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5799 Rome-Taberg Road</td>
<td>Shar Caracciallo</td>
<td>315/337-7170</td>
<td>315/337-7195</td>
</tr>
<tr>
<td>Rome, NY 13440</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3521 Seneca Street</td>
<td>Mike Provino</td>
<td>716/674-3914</td>
<td>716/674-4246</td>
</tr>
<tr>
<td>West Seneca, NY 14224</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 Towne Square Dr., Rte. 30</td>
<td>Dennis Pope</td>
<td>518/843-9128</td>
<td>518/843-9705</td>
</tr>
<tr>
<td>Amsterdam, NY 12010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3132 Vestal Parkway East</td>
<td>Kim Bunnell</td>
<td>607/729-1099</td>
<td>607/729-1299</td>
</tr>
<tr>
<td>Vestal, NY 13850</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1764 Sheridan Drive</td>
<td>Jim Pietz</td>
<td>716/877-5512</td>
<td>716/877-7038</td>
</tr>
<tr>
<td>Tonawanda, NY 14223</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADDRESS</td>
<td>NAME</td>
<td>PHONE</td>
<td>FAX</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>--------------</td>
<td>-------------</td>
<td>------------</td>
</tr>
<tr>
<td>1292 Upper Lenox Ave. Oneida, NY 13421</td>
<td>Joe Carcillo</td>
<td>315/363-7733</td>
<td>315/363-7837</td>
</tr>
<tr>
<td>2332 Route 7 and Watt St. Schenectady, NY 12304</td>
<td>Lou Kromp</td>
<td>518/382-0973</td>
<td>518/382-0976</td>
</tr>
<tr>
<td>585 Portion Road Lake Ronkonkoma, NY 11779</td>
<td>Alan Cohen</td>
<td>631/738-9457</td>
<td>631/738-9594</td>
</tr>
<tr>
<td>220-05 Hillside Ave. Jamaica, NY 11427</td>
<td>Phil Facenda</td>
<td>718/776-8156</td>
<td>718/776-8951</td>
</tr>
<tr>
<td>367-389 Sunrise Highway Patchogue, NY 11772</td>
<td>John Sutter</td>
<td>631/447-7304</td>
<td>631/774-7308</td>
</tr>
<tr>
<td>600 N. Wellwood Ave. Lindenhurst, NY 11767</td>
<td>Brian Beneville</td>
<td>631/957-7210</td>
<td>631/957-7195</td>
</tr>
<tr>
<td>584 Veterans Highway Hauppauge, NY 11788</td>
<td>Chris Falco</td>
<td>631/979-2099</td>
<td>631/979-2108</td>
</tr>
<tr>
<td>20 Deer Shore Square North Babylon, NY 11703</td>
<td>Larry Mc Leod</td>
<td>631/667-3958</td>
<td>631/667-1453</td>
</tr>
<tr>
<td>5137 Nesconset Highway Port Jefferson Station, NY 11776</td>
<td>Scott Tucker</td>
<td>631/476-0438</td>
<td>631/476-9115</td>
</tr>
<tr>
<td>1019 Montauk Highway Shirley, NY 11967</td>
<td>Chris Paolilo</td>
<td>631/281-7686</td>
<td>631/281-7920</td>
</tr>
</tbody>
</table>

All terms, conditions and pricing are the same as on the award.

If you have any questions in regard to the above please do not hesitate to contact this office.
## PURCHASING MEMORANDUM

### NUMBER: 4513-G  
### DATE: May 14, 2001

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**  
Theresa Sileo  
Purchasing Officer I  
518/474-2901  
terri.sileo@ogs.state.ny.us

**NON-STATE AGENCIES**  
Judy Gibbons  
518/474-6717  
customer.services@ogs.state.ny.us

**BID OPENING:** May 22, 2000  
**CONTRACT PERIOD:** November 1, 2000 to October 31, 2005  
**CONTRACT NOS.:** PC57447 - PC57453

---

**TO:** ALL CONTRACT USERS  
**RE:** PRODUCT RECALL NOTICE

Certain electric drills manufactured by Milwaukee Electric Tool Corp. and DeWalt Industrial Tool Co. have just been recalled because of defective switches. The drills may continue to run even after the trigger is released thereby posing a risk to the user.

Affected Models are as follows:

<table>
<thead>
<tr>
<th>Tool Mfr.</th>
<th>Model No.</th>
<th>Serial No's</th>
</tr>
</thead>
<tbody>
<tr>
<td>Milwaukee</td>
<td>1610-1</td>
<td>70B400200013-70B400480097</td>
</tr>
<tr>
<td></td>
<td>1630-1</td>
<td>71B400230057-71B400480118</td>
</tr>
<tr>
<td></td>
<td>1670-1</td>
<td>47B400200061-47B400440188</td>
</tr>
<tr>
<td></td>
<td>1675-1</td>
<td>41B400190567-41B400522000</td>
</tr>
<tr>
<td>DeWalt</td>
<td>DW124 or</td>
<td>DATE CODE 0021 - 0110</td>
</tr>
<tr>
<td></td>
<td>DW124K</td>
<td></td>
</tr>
</tbody>
</table>
PURCHASING MEMORANDUM

NUMBER: 4513-G

DATE: May 2, 2001

SUBJECT: Group 39000 – Industrial and Commercial Supplies and Equipment (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Theresa Sileo
Purchasing Officer I
518/474-2901
teri.sileo@ogs.state.ny.us

BID OPENING: May 22, 2000

NON-STATE AGENCIES
Judy Gibbons

CONTRACT PERIOD: November 1, 2000 through October 31, 2005
518/474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Grainger Industrial Supply

CONTRACT NO.: PC57449

TO ALL STATE AGENCIES AND OTHER AUTHORIZED CONTRACT USERS:

W. W. Grainger, Inc. has updated the contact information on pages 10 & 11 of the Industrial and Commercial Supplies and Equipment contract award notification.

<table>
<thead>
<tr>
<th>CONTACT NAME</th>
<th>ADDRESS</th>
<th>CITY</th>
<th>ST</th>
<th>ZIP</th>
<th>PHONE</th>
<th>FAX</th>
<th>EMAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eileen Howe</td>
<td>35 Corporate</td>
<td>Albany</td>
<td>NY</td>
<td>12203-5154</td>
<td>518-869-1430</td>
<td>518-869-1418</td>
<td><a href="mailto:howe.m@grainger.com">howe.m@grainger.com</a></td>
</tr>
<tr>
<td>Gov’t Sales Mgr</td>
<td>Circle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tina Walsh</td>
<td>35 Corporate</td>
<td>Albany</td>
<td>NY</td>
<td>12203-5154</td>
<td>518-869-1430</td>
<td>518-869-1418</td>
<td><a href="mailto:walsh.t@grainger.com">walsh.t@grainger.com</a></td>
</tr>
<tr>
<td>NYS Contract Administrator</td>
<td>Circle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Continued)
Government Sales Administrators
For the convenience of our government customers, Grainger has established seven regional government sales offices in the State of New York. These individuals are trained to:
Open new accounts
Provide prompt response to requests for quotations and bids
Assist in customizing your account to your specifications

<table>
<thead>
<tr>
<th>CONTACT NAME</th>
<th>ADDRESS</th>
<th>CITY</th>
<th>ST</th>
<th>ZIP</th>
<th>PHONE</th>
<th>FAX</th>
<th>EMAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brenda Bikowicz</td>
<td>35 Corporate Circle</td>
<td>Albany</td>
<td>NY</td>
<td>12203-</td>
<td>518-869-</td>
<td>518-869-</td>
<td><a href="mailto:bikowicz.b@grainger.com">bikowicz.b@grainger.com</a></td>
</tr>
<tr>
<td>Mike Febbie</td>
<td>505 Saw Mill River Rd.</td>
<td>Elmsford</td>
<td>NY</td>
<td>10523-</td>
<td>914-347-</td>
<td>914-347-</td>
<td><a href="mailto:febbie.m@grainger.com">febbie.m@grainger.com</a></td>
</tr>
<tr>
<td>Janet Darling</td>
<td>6285 E. Molloy Rd.</td>
<td>Syracuse</td>
<td>NY</td>
<td>13057-</td>
<td>315-433-</td>
<td>315-433-</td>
<td><a href="mailto:darling.j@grainger.com">darling.j@grainger.com</a></td>
</tr>
<tr>
<td>Jim Massaker</td>
<td>50 McKesson Pkwy</td>
<td>Buffalo</td>
<td>NY</td>
<td>14225-</td>
<td>716-684-</td>
<td>716-684-</td>
<td><a href="mailto:massaker.j@grainger.com">massaker.j@grainger.com</a></td>
</tr>
<tr>
<td>John Crowley</td>
<td>430 W. Metro Park</td>
<td>Rochester</td>
<td>NY</td>
<td>14623-</td>
<td>716-427-</td>
<td>716-427-</td>
<td><a href="mailto:crowley.j.e@grainger.com">crowley.j.e@grainger.com</a></td>
</tr>
<tr>
<td>Amarilis Rodriguez</td>
<td>58-45 Grand Ave.</td>
<td>Maspeth</td>
<td>NY</td>
<td>11378-</td>
<td>718-894-</td>
<td>718-416-</td>
<td><a href="mailto:rodriguez.a.l@grainger.com">rodriguez.a.l@grainger.com</a></td>
</tr>
<tr>
<td>Ruben Batista</td>
<td>58-45 Grand Ave.</td>
<td>Maspeth</td>
<td>NY</td>
<td>11378-</td>
<td>718-894-</td>
<td>718-416-</td>
<td><a href="mailto:batista.e@grainger.com">batista.e@grainger.com</a></td>
</tr>
<tr>
<td>Lee Maldonado</td>
<td>58-45 Grand Ave.</td>
<td>Maspeth</td>
<td>NY</td>
<td>11378-</td>
<td>718-894-</td>
<td>718-416-</td>
<td><a href="mailto:maldonado.l0@grainger.com">maldonado.l0@grainger.com</a></td>
</tr>
<tr>
<td>Sharon Ellis</td>
<td>1 Park Drive</td>
<td>Melville</td>
<td>NY</td>
<td>11747-</td>
<td>631-777-</td>
<td>631-777-</td>
<td><a href="mailto:ellis.s@grainger.com">ellis.s@grainger.com</a></td>
</tr>
<tr>
<td>Janice Pulice</td>
<td>1 Park Drive</td>
<td>Melville</td>
<td>NY</td>
<td>11747-</td>
<td>631-777-</td>
<td>631-777-</td>
<td><a href="mailto:pulice.j@grainger.com">pulice.j@grainger.com</a></td>
</tr>
</tbody>
</table>

In addition, please note that on page 11 of the contract award notification, the Freeport, NY branch in the Long Island Area is no longer in operation. Therefore, this location should be removed from the Grainger branch listing on page 11. Also, on page 11, some of the phone and fax numbers have changed. Please note the following:

<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newburgh, 300 Corporate Blvd., 12550-6402</td>
<td>914/567-6900</td>
<td>914/567-7785</td>
</tr>
<tr>
<td>Manhattan, South, 150 Varick St., 10013-1218</td>
<td>212/629-5660</td>
<td>212/645-2677</td>
</tr>
<tr>
<td>Marcy 9446 State Rt. 49 , 13403-2342</td>
<td>315/734-0424</td>
<td>315/734-1297</td>
</tr>
</tbody>
</table>

All terms, conditions and pricing are the same as on the award.

If you have any questions in regard to the above please do not hesitate to contact this office.
# PURCHASING MEMORANDUM

**NUMBER:** 4513-G  
**DATE:** April 19, 2001

**SUBJECT:** Group 39000 — Industrial and Commercial Supplies and Equipment (Statewide)

**PLEASE ADDRESS INQUIRIES TO:**
- **STATE AGENCIES & CONTRACTORS**  
  Theresa Sileo  
  Purchasing Officer I  
  518/474-2901  
  terri.sileo@ogs.state.ny.us

- **NON-STATE AGENCIES**  
  Judy Gibbons  
  customer.services@ogs.state.ny.us

**BID OPENING:** May 22, 2000  
**CONTRACT PERIOD:** November 1, 2000 through October 31, 2005

**CONTRACTOR:** Fastenal Company  
**CONTRACT NO.:** PC57447

## TO ALL STATE AGENCIES AND OTHER AUTHORIZED CONTRACT USERS:

**AMENDMENT TO THE LIST OF BRANCHES IN THE CONTRACT AWARD NOTIFICATION**

<table>
<thead>
<tr>
<th>ADDITIONAL BRANCHES</th>
<th>Address</th>
<th>Phone #</th>
<th>Fax #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fastenal Company</td>
<td>207 Wallins Corners Rd.</td>
<td>518-842-3278</td>
<td>518-842-8715</td>
</tr>
<tr>
<td></td>
<td>Amsterdam, NY 12010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>369 Grant Ave. Rd.</td>
<td>315-258-8054</td>
<td>315-258-8072</td>
</tr>
<tr>
<td></td>
<td>Auburn, NY 13021</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>100 Spence St.</td>
<td>631-273-1049</td>
<td>631-273-1049</td>
</tr>
<tr>
<td></td>
<td>Bay Shore, NY 11706</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>79 Bembro Ave.,</td>
<td>716-684-2293</td>
<td>716-684-2294</td>
</tr>
<tr>
<td></td>
<td>Cheektowaga, NY 14225</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>1975 E Main St.</td>
<td>716-664-2830</td>
<td>716-664-2832</td>
</tr>
<tr>
<td></td>
<td>Falconer, NY 14733</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>95 Toledo St.</td>
<td>516-391-0980</td>
<td>516-391-0981</td>
</tr>
<tr>
<td></td>
<td>Farmingdale, NY 11735</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>6 Northway Lane</td>
<td>518-783-0546</td>
<td>518-783-9662</td>
</tr>
<tr>
<td></td>
<td>Latham, NY 12110</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>450 Old Niskayuna Rd.</td>
<td>518-782-5283</td>
<td>518-782-5284</td>
</tr>
<tr>
<td></td>
<td>Latham, NY 12110</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADDITIONAL BRANCHES</td>
<td>Address</td>
<td>Phone #</td>
<td>Fax #</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>------------------------------</td>
<td>-----------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>356 East Orvis</td>
<td>315-769-0050</td>
<td>315-769-0052</td>
</tr>
<tr>
<td></td>
<td>Massena, NY 13662</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>29 Bloomingburg Rd.</td>
<td>845-361-4551</td>
<td>845-361-4552</td>
</tr>
<tr>
<td></td>
<td>Middletown, NY 10941</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>1824 Gilford Ave.</td>
<td>516-358-7132</td>
<td>516-358-7154</td>
</tr>
<tr>
<td></td>
<td>New Hyde Park, NY 11040</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>2000 Technology Parkway</td>
<td>315-332-7100</td>
<td>315-331-0048</td>
</tr>
<tr>
<td></td>
<td>Newark, NY 14513</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>3538 Main St. Stone Ridge,</td>
<td>845-687-9512</td>
<td>845-687-9513</td>
</tr>
<tr>
<td></td>
<td>NY 12484</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>11 Washington Ave.</td>
<td>845-357-9514</td>
<td>845-357-9516</td>
</tr>
<tr>
<td></td>
<td>Suffern, NY 10901</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>33-13 58th St. Woodside, NY</td>
<td>718-899-3605</td>
<td>718-899-3606</td>
</tr>
<tr>
<td></td>
<td>11377</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CORRECTION**

Fastenal Company 2401 Hyde Park Blvd.
Niagara Falls, NY 14305
716-298-1990 716-298-1895

**DELETIONS**

Fastenal Company 1384 E. Second Street
Jamestown, NY 14701
716-664-2830 716-664-2832

Fastenal Company 123 Denton Hill Road
New Hampton, NY 10958
845-374-2701 845-374-2801

All terms, conditions and pricing are the same as on the award.

If you have any questions in regard to the above please do not hesitate to contact this office.
To All State Agencies and other authorized contract users:

Please note these changes for F & F Supply:

New Address is - 195 Tower Drive
Middletown, NY 10941

An additional contact person is:
Mr. Frank Fasano

Please also note this change for MSC:

The correct telephone number for new accounts is 877-281-3803

All prices, terms and conditions remain the same as on the award.

If you have any questions, do not hesitate to contact this office.
CONTRACT AWARD NOTIFICATION

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York  12242
http://www.ogs.state.ny.us

Title : Group 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (Statewide)
Award Number : 4513-G (Replaces 2252)
Contract Period : November 1, 2000 to October 31, 2005
Bid Opening Date : May 22, 2000
Date of Issue : March 21, 2001
Specification Reference: As Incorporated in the Invitation for Bids And Purchasing Memorandum dated May 5, 2000

Address Inquiries To:

<table>
<thead>
<tr>
<th>All State Agencies</th>
<th>Non-State Agencies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name : Theresa Sileo</td>
<td>Name : Judy Gibbons</td>
</tr>
<tr>
<td>Title : Purchasing Officer I</td>
<td>Title : Purchase Coordinator</td>
</tr>
<tr>
<td>Phone : 518-474-2901</td>
<td>Phone : 518-474-6717</td>
</tr>
<tr>
<td>Fax : 518-473-4050</td>
<td>Fax : 518-474-2437</td>
</tr>
<tr>
<td>E-mail : <a href="mailto:terri.sileo@ogs.state.ny.us">terri.sileo@ogs.state.ny.us</a></td>
<td>E-mail : <a href="mailto:customer.services@ogs.state.ny.us">customer.services@ogs.state.ny.us</a></td>
</tr>
</tbody>
</table>

Description

This comprehensive catalog contract provides a means for inventory reduction by offering quick delivery (usually 24-48 hours) of a broad array of products; aggregation and purchase of a variety of different products from the same contractor with a single order and subsequent single payment voucher.

PR # 11206
<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC57447</td>
<td>FASTENAL COMPANY</td>
<td>570/489-2772 Ext. 125</td>
<td>410948415</td>
</tr>
<tr>
<td></td>
<td>2001 Theuer Blvd.</td>
<td>Bob Small</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Winona, MN 55987</td>
<td>FAX No. 570/489-3980</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:bsmall@fastenal.com">bsmall@fastenal.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.fastenal.com">www.fastenal.com</a></td>
<td></td>
</tr>
<tr>
<td>PC57448</td>
<td>F&amp;F INDUSTRIAL EQUIPMENT CORP.</td>
<td>800/724-2727</td>
<td>141634506</td>
</tr>
<tr>
<td>SB</td>
<td>119 Tower Drive</td>
<td>845/692-5877</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Middletown, NY 10940</td>
<td>Werner H. Frost</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FAX No. 845/692-4141</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.ffie.com">www.ffie.com</a></td>
<td></td>
</tr>
<tr>
<td>PC57449</td>
<td>GRAINGER INDUSTRIAL SUPPLY</td>
<td>866/273-8887</td>
<td>361150280</td>
</tr>
<tr>
<td></td>
<td>Div of W.W. Grainger Inc.</td>
<td>518/869-1430</td>
<td></td>
</tr>
<tr>
<td></td>
<td>35 Corporate Circle</td>
<td>Tina Walsh</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Albany, NY 12203</td>
<td>FAX No. 866/312-9850</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:walsh.t@grainger.com">walsh.t@grainger.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web Site: <a href="http://www.grainger.com">www.grainger.com</a></td>
<td></td>
</tr>
<tr>
<td>PC57450</td>
<td>GRAYBAR ELECTRIC</td>
<td>800/444-4761, Ext. 103</td>
<td>130794380</td>
</tr>
<tr>
<td></td>
<td>229 Church Street</td>
<td>518-436-4761</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Albany, NY 12202</td>
<td>David P. Brown</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FAX No. 518/434-6739</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:david.brown@gbe.com">david.brown@gbe.com</a></td>
<td></td>
</tr>
<tr>
<td>PC57451</td>
<td>HOME DEPOT/ MAINTENANCE WAREHOUSE</td>
<td>732/926-2801</td>
<td>581853319</td>
</tr>
<tr>
<td></td>
<td>3096 Hamilton Blvd.</td>
<td>Carl E. Kaschenbach</td>
<td></td>
</tr>
<tr>
<td></td>
<td>South Plainfield, NJ 07080</td>
<td>FAX No. 732/926-2971</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:carl_kaschenbach@homedepot.com">carl_kaschenbach@homedepot.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Maintenance Warehouse</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Clinton L. Smith</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>800/233-6166, Ext. 6376</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>858/552-6376</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FAX No. 800/352-5354</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:clints@mwh.com">clints@mwh.com</a></td>
<td></td>
</tr>
</tbody>
</table>

*Fastenal will accept NYS Purchasing Card and orders for less than minimum order, with shipping costs added.

*F&F will accept NYS Purchasing Card and orders for less than minimum order, with shipping costs added.

*Grainger will accept NYS Purchasing Card and orders for less than minimum order, with shipping costs added.

*Graybar will accept NYS Purchasing Card and orders for less than minimum order, with shipping costs added.

*Home Depot will accept orders for less than minimum order, with shipping costs added.

(continued)
<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED.IDENT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC57452</td>
<td>MSC INDUSTRIAL DIRECT 800/645-7270 631/812-1427 Harold Meyer FAX No. 800/255-5067 631/812-2677 E-mail: <a href="mailto:meyerh@mscdirect.com">meyerh@mscdirect.com</a> Web site: <a href="http://www.mscdirect.com">www.mscdirect.com</a></td>
<td>135526506</td>
<td></td>
</tr>
<tr>
<td></td>
<td>75 Maxess Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Melville, NY 11747</td>
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</table>

For Customer Services AND TO SET UP NEW ACCOUNTS call 887-281-3803 the National Accounts Hotline.

*MSC will accept NYS Purchasing Card and orders for less than minimum order, with shipping costs added.

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
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<tbody>
<tr>
<td>PC57453</td>
<td>SEARS INDUSTRIAL SALES 800/776-8666, Ext. 888 Dan Desilets FAX No. 800/808-0167 860/928-2553 E-mail: <a href="mailto:dan.desilets@snet.net">dan.desilets@snet.net</a> Web site: <a href="http://www.commercial.sears.com">www.commercial.sears.com</a></td>
<td>361750680</td>
<td></td>
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<tr>
<td></td>
<td>PO Box 42538</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cincinnati, OH 45242-0538</td>
<td></td>
<td></td>
</tr>
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*Sears will accept NYS Purchasing Card and orders for less than minimum order, and ship at no additional cost.

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET THE DELIVERY TERMS OF THIS CONTRACT. PRODUCT WHICH DOES NOT COMPLY WITH THE SPECIFICATIONS OR IS OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

NOTE TO AGENCY:

The letters SB listed under the Contract Number indicate the contractor is a small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise, respectively.

NOTE TO ALL CONTRACT USERS:

The terms and conditions of the solicitation which apply to the award appear at the end of this document. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

PRICE:

Price includes all customs duties and charges and be net, F.O.B. destination any point in New York State, for orders, as designated by the ordering agency including tailgate delivery. (See "Minimum Order" clause) In addition, upon mutual agreement, delivery locations may be expanded per the “Extension of Use” clause.

Contractors offer net pricing for their catalog which shall apply for each District or Statewide. The published catalog or appropriate price list(s) may be updated annually. The contractor shall provide the Office of General Services, Procurement Service Group, as well as any agency which so requests, updated catalog or price lists as soon as they are available. Catalog or price lists may indicate net increases and reductions in pricing.

(continued)
PRICE: (Cont'd)

This award specifically lists those products contractor(s) want excluded from this contract. Any product not specifically excluded will be considered to be included in the contract.

Price updates will be allowed annually, based on regularly published commercial price lists, but percentages must be equal or better than those offered in the contractor's original bid.

I. OVERLAPPING SOURCES OF SUPPLY

A. LIKE ITEMS AVAILABLE FROM THE CONTRACTORS FOR INDUSTRIAL AND COMMERCIAL EQUIPMENT AND SUPPLIES, OTHER CONTRACTS FOR SPECIFIC PRODUCTS, AND PREFERRED SOURCES

Comprehensive contracts, such as these for industrial and commercial equipment and supplies, provide a valuable, cost saving method for acquiring necessary products and supplies. These contracts, when used in conjunction with other contracts for more specific products issued by the Office of General Services, Procurement Services Group, provide using agencies with the flexibility necessary to optimize procurement activities and maximize value. While this overlap allows users to easily purchase a broad spectrum of products, more than one contract may exist for the same or similar products. This places a responsibility on users to build a Procurement Record detailing their choice based on cost, need (form, function and utility) and value (quality, cost and efficiency). The following guidelines are provided to help agencies effectively utilize the many procurement options offered by the Procurement Services Group, in conjunction with Preferred Source product requirements.

B. PREFERRED SOURCES

CORCRAFT
New York State Department of Correctional Services
Division of Industries
550 Broadway
Albany, NY 12204
Phone: 518/436-6321, Ext. 217 or 1/800-436-6321
FAX: 518/472-1614 or 1/800-898-5895
E-Mail: marketing@corcraft.org
Web Address: http://www.corcraft.org

INDUSTRIES FOR THE BLIND OF NEW YORK STATE, INC.
230 Washington Avenue Extension - Suite 106
Albany, NY 12203-5316
Phone: 518/456-8671
FAX: 518/456-3587
E-Mail: info@ibnys.org
Web Address: www.ibnys.org

NEW YORK STATE INDUSTRIES FOR THE DISABLED, INC.
155 Washington Avenue - Suite 400
Albany, NY 12210
Phone: 800/221-5994
518/463-9706
FAX: 518/463-9708
E-Mail: admin.nysid.org
Web Address: www.nysid.org

(continued)
I. OVERLAPPING SOURCES OF SUPPLY (Cont'd)

B. PREFERRED SOURCES

NEW YORK STATE OFFICE OF MENTAL HEALTH
Buy OMH
44 Holland Avenue
Albany, NY 12229
Phone: 518/473-8561
FAX: 518/473-0066

These organizations are designated in the State Finance Law as preferred sources for some products covered by the industrial supply contracts. Section 162 of the State Finance Law requires that agencies afford first priority to the products of preferred sources when such products meet the form, function and utility of the agency. Some products in the contract(s) may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements and guidelines with respect to affording first priority to the preferred sources.

Contractors are required to prominently display the following language on all price lists and contract updates to agencies relative to the award:

Agencies Note: Some products in this contract may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products available from preferred sources which meet your form, function and utility.

<table>
<thead>
<tr>
<th>CORCRAFT</th>
<th>INDUSTRIES FOR THE BLIND</th>
<th>INDUSTRIES FOR THE DISABLED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Industrial Furniture including Benches, File Cabinets, Chairs, Desks and Tables</td>
<td>Mops, Brooms, Brushes</td>
<td>Floor Maintenance and Scouring Pads</td>
</tr>
<tr>
<td>Garbage Cans, Dustpans, Wastebaskets</td>
<td>Safety Flags and Vests</td>
<td>Dishwashing Detergent</td>
</tr>
<tr>
<td>Cleaning Products, Soaps, Degreaser, Glass Cleaner</td>
<td>Film (Unexposed, Still)</td>
<td>Gloves</td>
</tr>
<tr>
<td>Restroom Deodorizers</td>
<td>Dust Clothes, Wash-clothes, Towels</td>
<td>Lighting Fixtures</td>
</tr>
<tr>
<td>Floor Care Products, Floor Stripper, Sealers, Floor Finish</td>
<td>Work Clothes</td>
<td>Cleaning Products</td>
</tr>
<tr>
<td>Jackets, Coats, Work-clothes, Tee Shirts, Underwear, Sweatshirts</td>
<td>Dust Mops and Pans</td>
<td>Floor Care Products</td>
</tr>
<tr>
<td></td>
<td>Laundry Bags</td>
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</tbody>
</table>

As with purchases from centralized state contracts, preferred source purchases can be made without the need for competitive bid solicitations, resulting in administrative savings. A more detailed review of the preferred source offerings is available on the OGS Home Page, as explained herein, or by contacting the preferred source directly.

(continued)
I. OVERLAPPING SOURCES OF SUPPLY  (Cont'd)

C. CENTRALIZED CONTRACTS FOR SPECIFIC PRODUCTS

Competitively bid contracts for specific products are also established by OGS covering materials, equipment, and supplies. Product specific contracts may provide significant value to a purchasing agency if the minimum order and delivery requirements or product selection meet your needs. We ask that you carefully review these alternatives for your purchases or to supplement your purchases when practical and maintain a Procurement Record documenting the basis for this selection. The following is a list of product categories which have centralized contracts that may contain the same, or similar products, as those provided in the industrial supply contracts.

<table>
<thead>
<tr>
<th>GROUP</th>
<th>DESCRIPTION - PRODUCT CATEGORIES</th>
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</thead>
<tbody>
<tr>
<td>300</td>
<td>Air Conditioners and Dehumidifiers</td>
</tr>
<tr>
<td>312</td>
<td>Aluminum Foil Containers</td>
</tr>
<tr>
<td>303</td>
<td>Automotive Equipment and Supplies</td>
</tr>
<tr>
<td>214</td>
<td>Carpet and Floor Cleaning Equipment</td>
</tr>
<tr>
<td>400</td>
<td>Clothing Apparel</td>
</tr>
<tr>
<td>209</td>
<td>Commercial Institutional &amp; Industrial Furniture</td>
</tr>
<tr>
<td>252</td>
<td>Domestic Appliances (Stoves, Ranges, Dishwashers, Washers, Dryers, Etc.)</td>
</tr>
<tr>
<td>213</td>
<td>Electric Fans</td>
</tr>
<tr>
<td>344</td>
<td>Electrical Supplies Batteries and Lighting Ballasts</td>
</tr>
<tr>
<td>382</td>
<td>Electronic Equipment and Supplies</td>
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<tr>
<td>233</td>
<td>Facial Tissue and Napkins</td>
</tr>
<tr>
<td>360</td>
<td>Fire Hose</td>
</tr>
<tr>
<td>347</td>
<td>Firefighting Equipment</td>
</tr>
<tr>
<td>356</td>
<td>Flares (Safety Fusee)</td>
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<tr>
<td>220</td>
<td>Floor Care Products and Disinfecting Cleaners</td>
</tr>
<tr>
<td>349</td>
<td>Footwear, Boots &amp; Shoes</td>
</tr>
<tr>
<td>217</td>
<td>Furniture, Office, Metal</td>
</tr>
<tr>
<td>218</td>
<td>Furniture, Office, Wood</td>
</tr>
<tr>
<td>355</td>
<td>Hardware, Fasteners &amp; Door Locks</td>
</tr>
<tr>
<td>361</td>
<td>Kitchen &amp; Cafeteria Equipment</td>
</tr>
<tr>
<td>201</td>
<td>Laundry Detergent &amp; Dishwashing Compounds</td>
</tr>
<tr>
<td>054</td>
<td>Lamp Bulbs (Lamps)</td>
</tr>
<tr>
<td>357</td>
<td>Lighting Units &amp; Fixtures</td>
</tr>
<tr>
<td>375</td>
<td>Lumber (Softwood &amp; Plywood)</td>
</tr>
<tr>
<td>260</td>
<td>Microfilm Equipment and Supplies</td>
</tr>
<tr>
<td>230</td>
<td>Miscellaneous Office Supplies</td>
</tr>
<tr>
<td>370</td>
<td>Mowing Equipment</td>
</tr>
<tr>
<td>057</td>
<td>Oil, Motor, Hydraulic Transmission Fluid</td>
</tr>
<tr>
<td>380</td>
<td>Paints &amp; Primers</td>
</tr>
<tr>
<td>234</td>
<td>Paper Towels</td>
</tr>
<tr>
<td>199</td>
<td>Plastic Containers (Bags)</td>
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<tr>
<td>376</td>
<td>Plumbing &amp; Heating Supplies</td>
</tr>
<tr>
<td>386</td>
<td>Road/Highway Materials &amp; Supplies (Traffic Cones &amp; Glass Beads)</td>
</tr>
</tbody>
</table>

(continued)
I. OVERLAPPING SOURCES OF SUPPLY (Cont'd)

C. CENTRALIZED CONTRACTS FOR SPECIFIC PRODUCTS (Cont'd)

<table>
<thead>
<tr>
<th>GROUP</th>
<th>DESCRIPTION - PRODUCT CATEGORIES</th>
</tr>
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<tbody>
<tr>
<td>305</td>
<td>Tire Chains &amp; Accessories</td>
</tr>
<tr>
<td>306</td>
<td>Tires &amp; Tubes</td>
</tr>
<tr>
<td>235</td>
<td>Toilet Tissue</td>
</tr>
<tr>
<td>082</td>
<td>Tractors &amp; Mowers (Lawn, Yard, Garden)</td>
</tr>
<tr>
<td>308</td>
<td>V Belts</td>
</tr>
<tr>
<td>226</td>
<td>Walk-Off Floor Matting</td>
</tr>
<tr>
<td>391</td>
<td>Warehouse Stock Moving Equipment</td>
</tr>
<tr>
<td>265</td>
<td>Water Coolers</td>
</tr>
</tbody>
</table>

II. GUIDELINES FOR PRODUCT SELECTION FROM OVERLAPPING SOURCES OF SUPPLY

The goal of the OGS’ Procurement Services Group is to provide agencies with cost effective procurement alternatives which meet customer needs and facilitate the achievement of customer’s primary missions. With greater choices, however, comes greater responsibility to choose wisely. These guidelines are intended to be a template to facilitate your selection process. Your questions, comments and suggestions on these and any other procurement issue are welcome.

State agencies are to follow the steps listed herein to assist in the choice of the most practical and economical alternative when more than one source or more than one product is available which may meet the agency’s needs. While the dollar figures suggested herein are for use by State agencies, and the preferred source requirements are for those obligated by New York State Law to give priority to the preferred sources, we also recommend that all other contract users consider these guidelines when choosing from multiple contract options, to ensure a satisfactory and cost effective solution.

A. Determining Sources of Supply - Internet Assistance

Documents available on the Internet include: OGS centralized contracts; List of Preferred Source Offerings; and the State Procurement Council’s Procurement Guidelines. Users can search, view and/or download centralized term contract awards and related information, by visiting the OGS Home Page, http://www.ogs.state.ny.us

B. Product and Source Selection Criteria *Please See Special Note

If, after your review of State contracts and preferred sources, a product is:

1. Available from a preferred source in the form, function and utility required, proceed with the preferred source purchase.

2. Available from a preferred source but not in the form, function and utility required, notify the appropriate preferred source of your determination and provide the preferred source an opportunity for response as required in the preferred source guidelines. After this process is complete, if you are not purchasing from the preferred source item, proceed to step 3.
   -or-
   Not available at all from a preferred source, proceed to step 3.
II. GUIDELINES FOR PRODUCT SELECTION FROM OVERLAPPING SOURCES OF SUPPLY (Cont’d)

3. Available from a product specific contract, proceed with the purchase.

4. Available from more than one product specific contract, choose the most cost effective option meeting your form, function and utility needs, document your choice and proceed with purchase.

5. Available only from a comprehensive contract (i.e. Industrial and Commercial Equipment) and the purchase is under $15,000 in value, proceed with the purchase. If the purchase exceeds $15,000 in value, contact the contractor to request additional discounts, document this effort and proceed with the purchase.

6. If available from several comprehensive contracts, choose the most cost effective, document the choice and proceed as outlined in step 5 with respect to dollar value of the purchase.

7. Available from both product specific and comprehensive contracts, choose the most cost effective option that meets your form, function and utility needs, document your decision, and proceed with the purchase.

*Special Note:

The basis for selection among multiple contracts at the time of purchase shall be the most practical and economical alternative and shall be in the State’s best interest taking into consideration:

- the form, function and utility needs of the purchaser;
- the price of a given good or service;
- the administrative, training, storage, maintenance or other overhead associated with the good or service;
- the value of warranties, delivery schedules, financing costs and foregone opportunity costs associated with the good or service;
- the life span and associated life cycle costs of the given good or service including but not limited to costs or savings associated with construction, energy use, maintenance, operation, salvage or disposal; and,
- when applicable, the experience of the purchaser with the contractor and/or contract products.

As guided by the procurement record requirements contained in the State Procurement Guidelines, purchasers should document the basis for the contract/product selection for internal purposes.
The following are terms and conditions and additional discounts relating to purchases from these contracts:

**CONTRACTORS SHOULD BE CONTACTED TO PROVIDE NET PRICING MEDIA.**

Statewide (Districts A to D)

Contractor: **Fastenal Company**

% EDI Discounts: NA

Volume Discount: NA

Additional Discount for pickup of Orders: NA

Guaranteed Shipment: 24-48 hours all counties

Custom Orders: 10 business days ARO

Branches providing "over the counter" services:

<table>
<thead>
<tr>
<th>STREET ADDRESS/CITY/STATE/ZIP</th>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fastenal 6075 Corporate Ave., East Syracuse, NY 13057</td>
<td>315/463-4001</td>
<td>315/463-4676</td>
</tr>
<tr>
<td>Fastenal 1074 Broadway, Albany, NY 12204</td>
<td>518/465-4234</td>
<td>518/465-4387</td>
</tr>
<tr>
<td>Fastenal 3236 Union Road, Buffalo, NY 14227</td>
<td>716/684-2293</td>
<td>716/684-2294</td>
</tr>
<tr>
<td>Fastenal 320 N Jensen Rd., Vestal, NY 13850</td>
<td>607/729-7153</td>
<td>607/729-7155</td>
</tr>
<tr>
<td>Fastenal 390 Central Avenue Suite 7, Bohemia, NY 11716</td>
<td>631/218-3485</td>
<td>631/218-3486</td>
</tr>
<tr>
<td>Fastenal 2020 Lake Rd., Elmira, NY 14903</td>
<td>607/737-9062</td>
<td>607/737-9063</td>
</tr>
<tr>
<td>Fastenal 223 Lyons Road, Geneva, NY 14456</td>
<td>315/781-8500</td>
<td>315/781-8589</td>
</tr>
<tr>
<td>Fastenal 105 Saratoga Ave., South Glens Falls, NY 12803</td>
<td>518/793-3333</td>
<td>518/793-2036</td>
</tr>
<tr>
<td>Fastenal 223 Elmira Road, Ithaca, NY 14850</td>
<td>607/277-8379</td>
<td>607/277-8391</td>
</tr>
<tr>
<td>Fastenal 1384 E. Second Street, Jamestown, NY 14701</td>
<td>716/664-2830</td>
<td>716/664-2832</td>
</tr>
<tr>
<td>Fastenal 2421 Hyde Park Blvd., Niagara Falls, NY 14305</td>
<td>716/298-1990</td>
<td>716/298-1895</td>
</tr>
<tr>
<td>Fastenal 123 Denton Hill Road, New Hampton, NY 10958</td>
<td>845/374-2701</td>
<td>845/374-2801</td>
</tr>
<tr>
<td>Fastenal 1005 Route 9, Wappingers Falls, NY 12590</td>
<td>845/296-1600</td>
<td>845/296-1602</td>
</tr>
<tr>
<td>Fastenal 4418 Route 22, Plattsburgh, NY 12901</td>
<td>518/561-9291</td>
<td>518/561-9296</td>
</tr>
<tr>
<td>Fastenal 1567 E Henrietta Road, Rochester, NY 14623</td>
<td>716/424-2860</td>
<td>716/424-2649</td>
</tr>
<tr>
<td>Fastenal 340 Broadway, Schenectady, NY 12305</td>
<td>518/377-2112</td>
<td>518/377-2221</td>
</tr>
<tr>
<td>Fastenal 2425 W. Whitesboro St., Utica, NY 13502</td>
<td>315/792-9002</td>
<td>315/792-9078</td>
</tr>
</tbody>
</table>

Person to contact in the event of an emergency occurring after business hours or on weekend/holidays:
( outside of M - F 8:00 a.m. - 5:00 p.m.)

Eric Fankhanel
District Manager - Northeast
Phone: 518/465-4234
Fax: 518/465-4386
Statewide  
(Districts A to D)  (Cont’d)

Contractor: Grainger Industrial Supply  
Div. of W. W. Grainger, Inc.

% EDI Discounts: NA

Volume, Discount: All contract users should contact Grainger for information on additional discounts for larger orders. For requests in excess of $2,500, contact the Government Specialist in your area.

<table>
<thead>
<tr>
<th>DISTRICT</th>
<th>ADDRESS</th>
<th>CONTACT PERSON</th>
<th>PHONE</th>
<th>FAX</th>
<th>E-MAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grainger Statewide</td>
<td>35 Corporate Circle Albany, NY 12203-5154</td>
<td>Eileen Howe</td>
<td>518/869-1430, Ext. 87198</td>
<td>518/446-1445</td>
<td><a href="mailto:Howe.m@grainger.com">Howe.m@grainger.com</a></td>
</tr>
<tr>
<td>Grainger Statewide</td>
<td>35 Corporate Circle Albany, NY 12203-5154</td>
<td>Tina Walsh</td>
<td>518/869-1430, Ext. 85726</td>
<td>518/869-1418</td>
<td><a href="mailto:Walsh.t@grainger.com">Walsh.t@grainger.com</a></td>
</tr>
<tr>
<td>Grainger Central NY</td>
<td>6285 E. Molloy Rd. Syracuse, NY 13057-1070</td>
<td>Janet Darling</td>
<td>315-443-2771, Ext. 81173</td>
<td>315/433-1029</td>
<td><a href="mailto:Darling.j@grainger.com">Darling.j@grainger.com</a></td>
</tr>
<tr>
<td>Grainger Western NY (Buffalo)</td>
<td>50 McKesson Parkway Buffalo, NY 14225-5166</td>
<td>Jim Massaker</td>
<td>716/684-1004, Ext. 85175</td>
<td>716/684-6759</td>
<td><a href="mailto:Massaker.j@grainger.com">Massaker.j@grainger.com</a></td>
</tr>
<tr>
<td>Grainger Western NY (Rochester)</td>
<td>430 W. Metro Park Rochester, NY 14623-2619</td>
<td>Todd Carter</td>
<td>716/427-8570, Ext. 80086</td>
<td>716/427-0564</td>
<td><a href="mailto:Carter.t@grainger.com">Carter.t@grainger.com</a></td>
</tr>
</tbody>
</table>
| Grainger New York City Long Island | 1 Park Drive Melville, NY 11747-3075 | Sharon Ellis | 631/777-8033, Ext. 81935 | 631/777-8036 | Ellis.s@grainger.com  
sha219@webtv.net |
Statewide
(Districts A to D) (Cont’d)

Contractor:  Grainger Industrial Supply  (Cont’d)
     Div. of W. W. Grainger, Inc.

Additional Discount for pickup of order:  NA
Guaranteed Shipment:  24-48 hours
Custom Orders:  10 business days ARO

Branches providing "over the counter" services:

<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>UPSTATE AREA Buffalo, 50 McKesson Pkwy., 14225-5116</td>
<td>716/684-1000</td>
<td>716/681-5334</td>
</tr>
<tr>
<td>UPSTATE AREA Newburgh, 300 Corporate Blvd., 12550-6402</td>
<td>845/567-6900</td>
<td>845/567-7785</td>
</tr>
<tr>
<td>UPSTATE AREA Rochester, 507 Hague St., 14606-1211</td>
<td>716/436-9715</td>
<td>716/436-8266</td>
</tr>
<tr>
<td>UPSTATE AREA Rochester, South, 430 W. Metro Pk., 14623-2619</td>
<td>716/427-8570</td>
<td>716/427-0564</td>
</tr>
<tr>
<td>UPSTATE AREA Syracuse, 6285 E. Molloy Rd., 13057-1070</td>
<td>315/433-2771</td>
<td>315/433-1029</td>
</tr>
<tr>
<td>UPSTATE AREA Ithaca Number</td>
<td>607/272-9149</td>
<td></td>
</tr>
<tr>
<td>ALCANY AREA Albany, 35 Corporate Cir., 12203-5154</td>
<td>518/869-1414</td>
<td>518/869-1418</td>
</tr>
<tr>
<td>ALCANY AREA South Burlington, Vt., 140 Shunpike Rd., 05403-9797</td>
<td>802/658-4988</td>
<td>802/658-2560</td>
</tr>
<tr>
<td>BINGHAMTON AREA Vestal, 2809 Old Vestal Rd., 13850-2047</td>
<td>607/729-1133</td>
<td>607/729-4257</td>
</tr>
<tr>
<td>BINGHAMTON AREA Elmira Number</td>
<td>607/733-1260</td>
<td></td>
</tr>
<tr>
<td>LONG ISLAND AREA Bohemia, 199 Orville Dr., 11716-2507</td>
<td>631/567-8591</td>
<td>631/567-4161</td>
</tr>
<tr>
<td>LONG ISLAND AREA Freeport, 102 Buffalo Ave., 11520-4718</td>
<td>516/867-4080</td>
<td>516/867-4087</td>
</tr>
<tr>
<td>LONG ISLAND AREA Melville, 1 Park Dr., 11747-3075</td>
<td>631/391-3030</td>
<td>631/454-0694</td>
</tr>
<tr>
<td>LONG ISLAND AREA New Hyde Park, 2040 Jericho Turnpike, 11040-4741</td>
<td>516/358-6200</td>
<td>516/358-2071</td>
</tr>
<tr>
<td>NEW YORK CITY Bronx, 1930 Eastchester Rd., 10461-2391</td>
<td>718/931-6660</td>
<td>718/239-0687</td>
</tr>
<tr>
<td>NEW YORK CITY Brooklyn, Park Slope, 815 Third Ave, 11232-1511</td>
<td>718/499-1500</td>
<td>718/768-7917</td>
</tr>
<tr>
<td>NEW YORK CITY Elmsford, 505 Saw Mill River Rd., 10523-1093</td>
<td>914/347-6800</td>
<td>914/592-3220</td>
</tr>
<tr>
<td>NEW YORK CITY Manhattan, 360 W. 31st St., 10001-2727</td>
<td>212/629-5660</td>
<td>212/868-0262</td>
</tr>
<tr>
<td>NEW YORK CITY Manhattan, North, 895 1st Ave., 10022-8009</td>
<td>212/629-5660</td>
<td>212/629-5816</td>
</tr>
<tr>
<td>NEW YORK CITY Manhattan, South, 150 Varick St, 10013-1218</td>
<td>212/463-9566</td>
<td>212/645-2677</td>
</tr>
<tr>
<td>NEW YORK CITY Maspeth, 58-45 Grand Ave, 11378-3299</td>
<td>718/326-1598</td>
<td>718/894-0167</td>
</tr>
<tr>
<td>UTICA AREA Marcy 9446 State Rt. 49 1-3403-2342</td>
<td>315/734-0424</td>
<td>315/731-1297</td>
</tr>
</tbody>
</table>

In event of an Emergency contact:
    24 hours 7 days a week
Dispatcher
800-CALL WWG (800/225-5994)

Additional Services offered at no charge:
    1. Safety Seminars
    2. Energy efficiency audits

(continued)
Statewide
(Districts A to D)

Contractor: **Graybar Electric Co.**

% EDI Discounts: NA

Volume Discount: NA

Additional Discount for pickup of Order: NA

Guaranteed Shipment: 24-48 hours

Custom Orders: 10 business days ARO

Branches providing "over the counter" Services and emergency contact name and phone numbers
(outside of M-F 7:00 a.m. to 5:30 p.m., Sat. 7:00 a.m. to 12:00 Noon, Sunday - Closed)

<table>
<thead>
<tr>
<th>Graybar Electric</th>
<th>ADDRESS</th>
<th>CONTACT PERSON</th>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COUNTRIES:</strong></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Bronx, Kings,</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>New York,</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Queens, Richmond,</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Nassau, Suffolk</td>
<td>6 Central Ave Hauppauge, NY 11788</td>
<td>Debra Morgan</td>
<td>800/440-4705</td>
<td>631/234-7200</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Albany, Columbia,</td>
<td>229 Church St. Albany, NY 12202</td>
<td>Don Scott</td>
<td>800/444-4761</td>
<td>518/436-4761</td>
</tr>
<tr>
<td>Essex, Greene,</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Putnam, Clinton,</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dutchess, Franklin, Orange, Rensselaer, Rockland, Saratoga, Schenectady, Sullivan, Ulster, Warren, Washington</td>
<td></td>
<td></td>
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</tbody>
</table>

(continued)
Graybar Electric Co. (Cont'd)

<table>
<thead>
<tr>
<th>Graybar Electric</th>
<th>ADDRESS</th>
<th>CONTACT PERSON</th>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COUNTIES:</strong> Broome, Chemung, Cortland, Jefferson, Oneida, Cayuga, Chenango, Herkimer, Lewis, Onondaga, Oswego, St. Lawrence, Schuyler, Seneca, Tioga, Tompkins</td>
<td>Deere Rd &amp; Industrial Parkway Syracuse, NY 13206</td>
<td>Ernie Hoffman</td>
<td>800/950-8333 315/437-8333 Emergency No.: 800/472-9227</td>
<td>315/437-4985</td>
</tr>
<tr>
<td><strong>COUNTIES:</strong> Allegany, Cattaraugus, Chautauqua, Erie, Genesee, Niagara, Orleans, Wyoming</td>
<td>180 Perry St. Buffalo, NY 14204</td>
<td>JC Steffenhagen</td>
<td>800/766-3707 716/854-3700 Emergency No.: 800/472-9227</td>
<td>716/854-3570</td>
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</table>
Graybar Electric Co. (Cont'd)

### Excluded Product Lines:

<table>
<thead>
<tr>
<th>Fuses</th>
<th>Fuse Holders</th>
<th>Modular Fuseblocks</th>
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<tbody>
<tr>
<td>ACH BRT</td>
<td>BK/A HEJ</td>
<td>CM1G, 2G, 3G</td>
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<tr>
<td>ACO BRW</td>
<td>HFA HN</td>
<td>CHM11G, 2G, 3G</td>
</tr>
<tr>
<td>AFX Type C</td>
<td>OPM-1038, C, R, RC</td>
<td>CH101G, 2G, 3G</td>
</tr>
<tr>
<td>BFW PC Tron</td>
<td>OPM-1038RSW, C</td>
<td>CH102APG, 3APG</td>
</tr>
<tr>
<td>S AND T PLUGS</td>
<td>OPM-1038SW, C</td>
<td>CH101IG</td>
</tr>
<tr>
<td><strong>Semiconductors</strong></td>
<td></td>
<td>CH141G, MSG</td>
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<tr>
<td>RFL1800, 2700, 3600</td>
<td></td>
<td>CH142G, 3G</td>
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<tr>
<td>2432B59, SP</td>
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<td>CH143MSG</td>
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<tr>
<td>64676-18EF, ER, EY</td>
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<td>CH221G, MSG</td>
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<tr>
<td>FWH-70, 80, 90, 100</td>
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<td>CH222G, 3G</td>
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<tr>
<td>FWP-125, 150, 175, 200</td>
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<td>CH223MSG</td>
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<td>FWP-35, 40, 45</td>
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<td>CH22HCG, 3HCG</td>
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<td>FWP-50, 60, 70</td>
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<tr>
<td>FWP-80, 90, 100</td>
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<tr>
<td><strong>Din Rail Terminal Blocks</strong></td>
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<tr>
<td>NDN</td>
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<tr>
<td>JN (Jumpers)</td>
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<tr>
<td>All variations</td>
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<tr>
<td><strong>Fuse Reducers</strong></td>
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<td>J-42, 61, 62, 64</td>
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<tr>
<td><strong>Fuse Blocks</strong></td>
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<tr>
<td>JPA-3 JP Block Adaptor</td>
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<tr>
<td>TB Blocks</td>
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<tr>
<td><strong>Medium Voltage</strong></td>
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</tr>
<tr>
<td>155GXJNJD, GXQJD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>175GDJNJD, GDMSJ</td>
<td></td>
<td></td>
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<tr>
<td>175GFJNJD, GFMSJ</td>
<td></td>
<td></td>
</tr>
<tr>
<td>175GXMNJD, GXMSJ</td>
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<td>175GXQJNJD, GXQSGJ</td>
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<tr>
<td>55GDJNJD, GDMSJ</td>
<td></td>
<td></td>
</tr>
<tr>
<td>55GFJNJD, GFMSJ</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| **Telecommunications** |                       |                          |
| TPA, TPL, TPN, TPS |                           |                          |
| Type 24, 35, 60, 63 |                           |                          |
| Type 74, 75, 76 |                           |                          |
| Type 80, 81 |                           |                          |
| Type 7, 11 |                           |                          |

| **Heat Limiters**   |                       |                          |
| TFF                 |                           |                          |
| TFL                 |                           |                          |
| WKK                 |                           |                          |
| WVR                 |                           |                          |

| **Others**          |                       |                          |
| KDU                 |                           |                          |
| DMM-B-44/100        |                           |                          |
| DMM-B-11            |                           |                          |
| LKN-80B, 125B, 200B |                           |                          |
| LKN-300B, 350B, 400B |                           |                          |

| **Disconnects**     |                       |                          |
| BDH125, 127         |                           |                          |
| BDNF30, 30T         |                           |                          |
| BDNF60, 60T         |                           |                          |
| BDSF100             |                           |                          |
| BDS110, 150S, 180, 305 |                       |                          |
| BDS1105, 106, 107   |                           |                          |

Note: Each product line includes all amperes or variations unless specifically noted.

Additional Services offered at no charge:
1. Inventory Management
2. Cost reduction programs
3. Energy Audits
4. Safety Meetings/Seminars
5. Technical/Engineering Service
6. Lighting Audits

(continued)
Statewide
(Districts A to D)

Contractor: The Home Depot/Maintenance Warehouse

% EDI Discounts: NA

Volume Discount: NA

Additional Discount for pickup of Order: NA

Guaranteed Shipment: 24-48 hours

Custom Orders: 10 business days ARO: Home Depot
10 business days ARO: Maintenance Warehouse

Branches providing "over the counter" Services

<table>
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<tr>
<th>Store #</th>
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<th>Co-manager</th>
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<td>Tracey Storc</td>
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Statewide

(Districts A to D)  (Cont’d)

Contractor:  The Home Depot/Maintenance Warehouse  (Cont’d)

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<th>Store #</th>
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Statewide
(Districts A to D) (Cont’d)

Contractor: **The Home Depot/Maintenance Warehouse** (Cont’d)

<table>
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<tr>
<th>Store #</th>
<th>Address</th>
<th>Store Manager</th>
<th>Co-manager</th>
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<td>Gregory Spina</td>
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In event of an Emergency contact
24-hour 7-day
Robert Bartoli
800/223-1723
Fax: 516/488-0341
Pager: 516/648-4973
Cell #: 516/356-9757
Statewide
(Districts A to D)

Contractor: MSC Industrial Supply

% EDI Discounts: NA

Volume Discount: NA

Additional Discount for pickup of Order: NA

Guaranteed Shipment: 24-48 hours

Custom Orders: 10 business days ARO

Branches providing "over the counter" Services:

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<td>405 N. French Rd.</td>
<td>888/672-4035</td>
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<td>Suite 118</td>
<td>716/564-2457</td>
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<td>MSC</td>
<td>410 Commack Rd.</td>
<td>800/645-7008</td>
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<td>631/586-5600</td>
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<tr>
<td>MSC</td>
<td>52 Marway Circle, Ste 3</td>
<td>800/757-1092</td>
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In event of an Emergency contact after normal hours (7:00 a.m. - 10:00 p.m. M-F
9:00 a.m. - 4:00 p.m. Sat.)
PHONE: 800/645-7270
FAX: 800/255-5067

Additional Services offered at no charge:

1. VMI-Vendor Managed Inventory
2. Summary Billing
3. Fully Integrated Website for ordering
4. Faxed priced receipts with every Procurement card order.
Statewide
(Districts A to D)

Contractor: **Sears Industrial Sales**

% EDI Discounts: NA

Volume Discount: NA

Additional Discount for pickup of Order: NA

Guaranteed Shipment: 24-48 hours

Custom Orders: 10 business days ARO

Branches providing "over the counter" services

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<tr>
<td>1764 Sheridan Drive</td>
<td>Jim Pietz</td>
<td>716/877-5512</td>
<td>716/877-7038</td>
</tr>
<tr>
<td>Tonawanda, NY 14223</td>
<td></td>
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</tr>
<tr>
<td>1282 Upper Lenox Ave.</td>
<td>Joe Caracciolo</td>
<td>315/363-7733</td>
<td>315/363-7837</td>
</tr>
<tr>
<td>Oneida, NY 13421</td>
<td></td>
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</tr>
<tr>
<td>2332 Route 7 and Watt St.</td>
<td>Lou Kremp</td>
<td>518/382-0973</td>
<td>518/382-0876</td>
</tr>
<tr>
<td>Rotterdam, NY 12304</td>
<td></td>
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</tr>
<tr>
<td>585 Portion Road</td>
<td>Amy Cammerato</td>
<td>631/673-8945</td>
<td>631/738-9594</td>
</tr>
<tr>
<td>Lake Ronkonkoma, NY 11779</td>
<td></td>
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</tr>
<tr>
<td>220-05 Hillside Ave.</td>
<td>John Fillipe</td>
<td>716/776-8155</td>
<td>716/776-5951</td>
</tr>
<tr>
<td>Queens, NY 11427</td>
<td></td>
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</tr>
<tr>
<td>387-389 Sunrise Highway</td>
<td>Jim Driscoll</td>
<td>631/447-7304</td>
<td>631/774-7308</td>
</tr>
<tr>
<td>Patchogue, NY 11772</td>
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<tr>
<td>600 N. Wellwood Ave.</td>
<td>Michael Palasjeski</td>
<td>631/957-7210</td>
<td>631/957-7195</td>
</tr>
<tr>
<td>Lindenhurst, NY 11767</td>
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</table>
Statewide
(Districts A to D)

Contractor: **Sears Industrial Sales** (Cont'd)

<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>NAME</th>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>584 Veterans Highway Hauppauge, NY 11788</td>
<td>Stephen Farrante</td>
<td>631/979-2089</td>
<td>631/979-2108</td>
</tr>
<tr>
<td>20 Deer Shore Square North Babylon, NY 11703</td>
<td>John Sutter</td>
<td>631/567-3958</td>
<td>631/567-1453</td>
</tr>
<tr>
<td>2999-3007 Hempstead Tpke Levittown, NY 11758</td>
<td>Al Cohen</td>
<td>516/731-8035</td>
<td>516/520-5930</td>
</tr>
<tr>
<td>5137 Nesconset Highway Port Jefferson Station, NY 11776</td>
<td>Scott Tucker</td>
<td>631/476-0438</td>
<td>631/476-9116</td>
</tr>
<tr>
<td>1019 Montauk Highway Shirley, NY 11967</td>
<td>Christopher Pacillo</td>
<td>631/281-7686</td>
<td>631/281-7920</td>
</tr>
</tbody>
</table>

In event of an Emergency contact after normal hours (8:00 am EST - 7:00 p.m. EST M-F)
Daniel JA Desilets
Account Manager
800/776-8666 ext. 888
FAX: 860/928-2553
Cell #: 508/254-1974
E-Mail: dan.desilets@snet.net

District C Only

Contractor: **F & F Industrial Equip. Corp.**

% EDI Discounts: NA

Volume Discount: NA

Additional Discount for pickup of Order: NA

Guaranteed Shipment: 24-48 hours

Custom Orders: 5-7 business days A/R/O
REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to Contract No., description of product, quantity, unit and price per unit as well as Federal Identification Number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, they are required to make payments directly to the contractor. Prior to processing such payment the contractor may be required to complete the ordering non-State agency's own voucher form.

NOTE TO CONTRACTOR:

In the event a specified manufacturer's product listed in the Contract Award Notification becomes unavailable or cannot be supplied to the State by the contractor for any reason (except as provided for in the “Savings/Force Majeure” clause in Appendix B, OGS General Specifications) a product deemed by the Office of General Services to be equal to or better than the specified product must be substituted by the contractor at no additional cost or expense to the State.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

Political subdivisions and others authorized by law may participate in contracts resulting from this bid opening. These include, but are not limited to local governments, public school and fire districts and certain nonpublic/nonprofit organizations. See "Participation in Centralized Contracts” in Appendix B, OGS General Specifications for Procurement Contracts.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates.

EXTENSION OF USE:

Any contract resulting from this bid solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

MINIMUM ORDER:

Minimum order shall be $50.00 and orders are to be drawn in quantities reflecting contractor's standard packaging.

For orders less than $50.00, at the contractor's option, shipping costs from the contractor's address may be added to invoice with a copy of the freight bill, but shipping costs are to be prepaid by contractor and such orders are to be shipped on an F.O.B. destination basis. All such orders must be shipped the most economical method for the proper delivery of the product unless special routing instructions are stated on the order by the agency.

CONTRACT PERIOD:

It is the intention of the State to enter into a contract for the term of five years.

If mutually agreed between the Procurement Services Group and the contractor, the contract may be renewed annually under the same terms and conditions for an additional period not to exceed two years.
CONTRACT PERIOD: (Cont'd)

Either the contractor or the State may unilaterally cancel the contract on a monthly basis any time after the initial six months by providing written notification to the other party.

Notification of cancellation must be received by the intended recipient at least two months prior to the requested date of cancellation. Cancellation will become effective the first of the month following the two-month written notification.

Discount quoted shall not be reduced for the entire period of the contract. See “Price” clause.

SHORT TERM EXTENSION:

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

PRICE CHANGES:

The contract prices are subject to increase or decrease during the contract period in accordance with changes which may be made by the contractor in the regularly published price sheet(s) or catalog. Contract prices shall not increase for the first year but may be changed annually thereafter. Requests for price increases at any other time will not be granted. Price decreases including "Best Pricing Offer" are to be effective immediately as specified below. A summary of these decreases shall be submitted quarterly.

Requests for price changes shall be submitted 90 days prior to the end of the first year and subsequent year(s) of the contract.

BEST PRICING OFFER:

Price Decreases shall take effect automatically during the Contract term and apply to orders submitted subsequent to the effective dates of applicable price decreases as follows:

a. GSA Changes: Where NYS Net Prices are based on an approved GSA Schedule and the approved GSA Schedule pricing decreases during the Contract term; or

b. Commercial Price List Reductions: Where NYS Net Prices are based on a discount from list prices and list prices are lowered to customers generally or to similarly situated government customers during the contract term; or

c. Special Offers/Promotions Generally: Where Contractor generally offers more advantageous special price promotions, or special discount pricing to customers, during the Contract term for the same or a smaller quantity, and the maximum price or discount associated with such offer or promotion is better than the discount or price otherwise available under this contract, such better price or discount shall apply for similar quantity transactions for the life of such general offer or promotion.

d. Special Offers/Promotions to Authorized Users: Contractor may offer Authorized Users competitive pricing which is lower than the NYS Net Price set forth herein at any time during the Contract term and such lower pricing shall not be applied as a global price reduction under the Contract pursuant to the foregoing paragraph (c).

QUANTITIES:

Quantities are indefinite. Each contract is for the quantities actually ordered during the contract period.

It should be noted that the extension of this contract to political subdivisions and others authorized by law, as indicated in the "Non-State Agencies Participation in Centralized Contracts" clause may cause the value to vary considerably. However, the contractor must furnish all quantities actually ordered.
RESERVATION:
    The State reserves the right to negotiate lower pricing, or to advertise for bids, any unanticipated excessive purchase.

WARRANTIES AND GUARANTEES:
    See “Warranties and Guarantees” and “Year 2000 Warranty” in Appendix B, OGS General Specifications.
    The contractor guarantees that the products are new (or re-manufactured to new specifications) with every unit delivered guaranteed against faulty material and workmanship for the manufacturer’s standard warranty period from date of delivery. If faulty, the unit or part affected is to be replaced without any cost to the State, including labor and transportation charges.

INCLUSIONS:
    Requests for inclusion of new items only may be submitted on a quarterly basis.

DISTRICTS:
    Districts are grouped by counties as follows:

<table>
<thead>
<tr>
<th>DISTRICT A</th>
<th>DISTRICT B</th>
<th>DISTRICT C</th>
<th>DISTRICT D</th>
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<tr>
<td>Allegany</td>
<td>Broome</td>
<td>Albany</td>
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<td>Tompkins</td>
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DELIVERY:
    Shipment must be made within 24-48 hours after receipt of order, with the exception of custom (non-stock) orders which must be shipped within ten business days after receipt of order.
IMPORTANT NOTICE TO CONTRACTORS AND STATE AGENCIES - "OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the product(s) included in the Invitation For Bids and related Notice of Contract Award are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase product(s) from sources other than the contractor provided that such product(s) are substantially similar in function, form or utility to the product(s) herein and are:

1. lower in price
   -and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office (currently for transactions in excess of $10,000) and competitive bidding of requirements exceeding the discretionary bid limit (currently at $15,000). State agencies should refer to CL-135 dated October 7, 1994 for complete procedural and reporting requirements under the "OGS or Less" Guidelines.

PROCUREMENT PROCEDURES FOR STATE AGENCIES:

The purpose of these contracts is to provide contract users with a means of acquiring industrial equipment and supplies which are purchased repetitively. There will be situations when it will be necessary to acquire equipment and supplies in quantities which will result in larger dollar value purchase orders. Users should consider that there could be more than one source for the products they require and should seek the best value purchase most appropriate for their needs. Users should be able to document their choice and maintain justification for the Procurement Record to support both the selection of the vendor and the reasonableness of the price to be paid.

PERFORMANCE REQUIREMENTS:

1. ORDERS

   Contractor shall be capable of accepting orders via facsimile, and manually. As an option, the contractor may accept orders via electronic data interchange (EDI). In this award, EDI is construed to mean personal computer based on-line electronic access capability. Contractors offering EDI must have on-line computer capability of receiving supply orders from locations throughout the district bid. The order entry system shall allow agencies to enter orders and shall have full order inquiring capabilities. All orders (fax, manual, EDI) shall reference requisition and/or purchase order number as required.

   All orders shall be accepted by the contractor between the hours of 8:00 a.m. through 5:00 p.m. EST, Monday through Friday, except legal holidays. All orders processed via manual, facsimile, or electronic data interchange shall be shipped to the specified destination within 24-48 hours after receipt of order with the exception of custom (non-stock) orders which must be provided within 10 business days after receipt of order. (See "DELIVERY"). All orders shall be labeled and packaged adequately to assure safe handling and proper delivery.
PERFORMANCE REQUIREMENTS: (Cont’d)

2. SOFTWARE WARRANTY
   The contractor represents and warrants that it is the sole owner of the software product used for electronic data interchange or, if not the owner, has received all proper authorizations from the owner to license the software product, and has the full right and power to grant the rights contained in any contract. Contractor further warrants and represents that the software product is of original development, and/or that the package and its use will not violate or infringe upon any patent, copyright, trade secret or other property right of any other person/company. Contractor shall defend, indemnify and save New York State wholly harmless from all costs, liability, and damages, including attorney fees, incurred by New York State as a result of claims by a third party that New York State use of such data, information, and software infringes the rights of such third party. New York State shall promptly notify contractor in the event New York State learns of such claim by a third party.

3. ELECTRONIC ACCESS ORDERING SYSTEM
   The electronic data interchange system (EDI) shall be capable of processing controlling, documenting, and reporting on the following minimum data elements:
   - Vendor Name and address
   - Agency/Facility/Political Subdivision, etc.
   - Contract Number
   - Purchase Order Number
   - Requisition Number
   - Contact (individual placing order)
   - Stock Number
   - Manufacturer
   - Contract Purchases
   - Non Contract Purchases
   - Description
   - Unit Cost
   - Unit of Measure
   - Extended Amount
   - Total Amount

4. SOFTWARE AND TRAINING GUIDES
   The contractor shall provide software (if applicable) (excluding communication software and modem) and training guides/manuals (instruction sheets) at no additional cost to all agencies capable of placing orders via on-line electronic data interchange systems. Samples of software and training guides/manuals (instruction sheets) shall be provided to the Procurement Services Group. Agencies may choose to arrange with the contractor for other services offered.

5. AGENCY ACCESS TO ELECTRONIC ACCESS ORDERING SYSTEM
   Each participating agency/facility/political subdivision, etc., will be responsible for obtaining the appropriate communication software, phone lines and modems necessary to access EDI.

6. CUSTOMER SUPPORT
   The contractor shall provide toll-free telephone support/assistance at no extra charge to all customer agencies interested in ordering via EDI.

7. TOLL-FREE NUMBERS
   The contractor must provide either local toll-free telephone and fax numbers within the district or toll-free numbers for the State's procurement usage. If contract does not currently maintain toll-free numbers, the contractor must be willing to accept collect calls or to establish toll-free numbers.

(continued)
PERFORMANCE REQUIREMENTS: (Cont’d)

8. **CUSTOMER SERVICE**
   The contractor shall provide a sufficient number of employees for each district who are knowledgeable and responsive to customer needs and who can effectively service the contract.

9. **PRICE LISTS AND CATALOGS**
   The contractor shall provide, within 30 days of request during the first 45 days of the contract period, sufficient catalogs/media to service all customers within each district. After the first 45 days of the contract, additional catalogs, or updated catalogs when applicable, shall be provided within 10 calendar days of request.

   All pricing provided to contract users must be Net Prices. Price lists provided to contract users under this contract must contain Net Prices reflecting the proper discounts for appropriate product lines.

10. **DELIVERY POINTS**
    Delivery points shall be designated by the ordering agency.

11. **DISCREPANCIES**
    The contractor shall resolve all order and invoice discrepancies (e.g., shortages, breakages, etc.) within five business days from notification.

12. **PRODUCT RETURNS, PROBLEM PRODUCT**
    Products returned because of quality problems, duplicated shipments, outdated product, etc. must be picked up by the contractor within five business days after notification with no restocking charge and be replaced with specified products or the agency shall be credited/refunded for the full purchase price.

13. **PRODUCT RETURNS, AGENCY ERROR**
    Standard stock products ordered in error by agencies must be returned for credit within 15 days of receipt. Product must be in resalable condition (original container, unused). There shall be no restocking fee if returned products are resalable.

14. **SUBSTITUTIONS**
    Unauthorized substitutions are not acceptable. Substitution of one catalog product for another catalog product shall require the approval of the ordering agency.

15. **CONTRACT FILL RATE**
    Within forty-five days after the contract commences, each contractor shall maintain a monthly overall average fill rate of 90 percent. Line items that are reordered, back-ordered, or partially filled are not considered filled line items when calculating this service level. Orders not filled and partials shall be indicated on the packing list. The contractor shall inform agencies of the availability date of non-filled and partial orders within 24 to 48 hours after receipt of order. Should the contractor fail to meet the agreed upon delivery schedule, thereby making the agency order from another source, the contractor may be required to pay the difference between the contract prices and the agency’s purchase price. Failure to maintain a 90 percent fill rate may result in contract cancellation.

16. **BILLING/ORDERING SYSTEMS**
    Cost centers or branch offices within an agency may require separate invoicing as specified by each agency. The contractor’s billing system shall be flexible enough to meet the needs of varying accounting systems in use by different agencies.

(continued)
PERFORMANCE REQUIREMENTS:  (Cont’d)

17.  AGENCY SALES REPORTS
    The Contractor shall furnish to each requesting agency, on a monthly basis, a report indicating total dollar volume of purchases made and total number of each contract item ordered to EACH participating agency/facility/political subdivision, etc. within a district.

18.  SEMI-ANNUAL SALES REPORTS
    The contractor shall also submit semi-annual sales reports on magnetic media (5-14” disk, CD ROM, zip disks, not magnetic tape), to include semi-annual quarterly and Y.T.D. data, no later than the 15th of the month following the end of each half year commencing with the date of issue on CONTRACT AWARD NOTIFICATION (CAN) in the following areas:
    - Total sales by product category - to include units and dollars.
    - Top 200 items by units and dollars.
    - Sales summary by Agency/Political Subs (i.e., Local Gov’t, D.O.T., D.O.C.S.)
    - Sales summary by District, Catalog Price and Net Price.
    - An annual sales report shall be submitted to include catalog (Published Price); Net Price (N.Y.S. Price) and the discount with a Grand Total of each.
    - Top 200 customers by dollar sales

    These reports shall be submitted to the Purchasing Officer as stated above. Separate reports or one comprehensive report will be acceptable.

19.  SALE FLYERS
    At the contractor’s option, sale catalogs, and flyers based on the awarded catalog, that offer further price reductions, may be offered to customers. Also, at the contractor’s option, catalogs/price lists developed for a specific customer’s specialized requirements may be offered.

20.  PERFORMANCE SURVEYS
    Contractors shall be required, upon request, to provide performance surveys to customer agencies. Contract performance measures may include, but not be limited to, the following: delivery time, fill rate, response time to inquiries, resolution of problems, employee courtesy, staff knowledgeability, and overall performance. The information reported on the surveys will be used to assess contractor’s performance and may, if necessary, be used to determine continuation or cancellation of award.
State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. Comments should include those of the product’s end user.

Contract No.: ___________________ Contractor: ___________________

Describe Product* Provided (Include Item No., if available):

*Note: “Product” is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term “Product” includes Licensed Software.

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<th>Acceptable</th>
<th>Unacceptable</th>
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<tr>
<td>• Product meets your needs</td>
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<td>• Product meets contract specifications</td>
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<td>• Pricing</td>
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CONTRACTOR

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<th>Excellent</th>
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<th>Unacceptable</th>
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<td>• Timeliness of delivery</td>
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<td>• Responsiveness to inquiries</td>
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<td>• Employee courtesy</td>
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<td>• Problem resolution</td>
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Comments: __________________________________________________________

____________________________________________________________________

____________________________________________________________________(over)

Agency: ___________________________ Prepared by: ___________________________

Address: ___________________________ Title: ___________________________

____________________________________________ Date: _________________________

____________________________________________ Phone: _______________________

____________________________________________ E-mail: _______________________

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
Customer Services, Room 3711
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242

* * * * *
Title: Group 39000 - INDUSTRIAL & COMMERCIAL SUPPLIES & EQUIPMENT
Classification Code(s): 26, 27

Award Number: 4513-G
Contract Period: September 1, 2000 to October 31, 2005
Bid Opening Date: February 28, 2003
Date of Issue: July 14, 2003
Specification Reference: As Incorporated In The Invitation for Bid and Purchasing Memorandum dated February 3, 2003
Contractor Information: Appears on Page 30 of this Award

Address Inquiries To:

<table>
<thead>
<tr>
<th>All State Agencies &amp; Vendors</th>
<th>Political Subdivisions &amp; Others</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name : Theresa Sileo</td>
<td>Name : Customer Service</td>
</tr>
<tr>
<td>Title : Purchasing Officer I</td>
<td>Phone : 518-474-6717</td>
</tr>
<tr>
<td>Phone : 518-474-2901</td>
<td>Fax : 518-474-2437</td>
</tr>
<tr>
<td>Fax : 518-473-4050</td>
<td>E-mail : <a href="mailto:customer.services@ogs.state.ny.us">customer.services@ogs.state.ny.us</a></td>
</tr>
<tr>
<td>E-mail : <a href="mailto:terri.sileo@ogs.state.ny.us">terri.sileo@ogs.state.ny.us</a></td>
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The Procurement Services Group values your input.

Description

This comprehensive catalog contract provides a means for inventory reduction by offering quick delivery (usually 24-48 hours) of a broad array of products; aggregation and purchase of a variety of different products from the same contractor with a single order and subsequent single payment voucher.

PR # 11206

(continued)
CONTRACTOR & ADDRESS

PC60441 WATS INTERNATIONAL INC
SB 200 Manchester Rd.
      Poughkeepsie, NY  12603

TELEPHONE #

800-933-9287
845-476-2106
Mr. Jim Watts
FAX: 845-473-2153
E-Mail: wats2@hvc.rr.com
Web Site: www.watsint.com

Contractor will accept the NYS Procurement Card and will honor orders for less than minimum order with shipping costs added.

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" at end of this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

NOTE TO AGENCY:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number of this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| RS,RP,RA | Recycled       |
| RM       | Remanufactured |
| SW       | Solid Waste Impact |
| EE       | Energy Efficient |
| E*       | EPA Energy Star |
| ES       | Environmentally Sensitive |

NOTE TO ALL CONTRACT USERS:

The terms and conditions of the bid solicitation which apply to the award appear at the end of this document. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.
PRICE:

Price includes all customs duties and charges and be net, F.O.B. destination any point in New York State, for orders, as designated by the ordering agency including tailgate delivery. (See "Minimum Order" clause). In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

Contractors offer net pricing for their catalog which shall apply for each District or Statewide. The published catalog or appropriate price list(s) may be updated annually. The contractor shall provide the Office of General Services, Procurement Service Group, as well as any agency which so requests, updated catalog or price lists as soon as they are available. Catalog or price lists may indicate net increases and reductions in pricing.

This award specifically lists those products contractor(s) want excluded from this contract. Any product not specifically excluded will be considered to be included in the contract.

Price updates will be allowed annually, based on regularly published commercial price lists, but percentages must be equal or better than those offered in the contractor's original bid.

I. OVERLAPPING SOURCES OF SUPPLY

A. LIKE ITEMS AVAILABLE FROM THE CONTRACTORS FOR INDUSTRIAL AND COMMERCIAL EQUIPMENT AND SUPPLIES, OTHER CONTRACTS FOR SPECIFIC PRODUCTS, AND PREFERRED SOURCES

Comprehensive contracts, such as these for industrial and commercial equipment and supplies, provide a valuable, cost saving method for acquiring necessary products and supplies. These contracts, when used in conjunction with other contracts for more specific products issued by the Office of General Services, Procurement Services Group, provide using agencies with the flexibility necessary to optimize procurement activities and maximize value. While this overlap allows users to easily purchase a broad spectrum of products, more than one contract may exist for the same or similar products. This places a responsibility on users to build a Procurement Record detailing their choice based on cost, need (form, function and utility) and value (quality, cost and efficiency). The following guidelines are provided to help agencies effectively utilize the many procurement options offered by the Procurement Services Group, in conjunction with Preferred Source product requirements.

B. PREFERRED SOURCES

CORCRAFT
New York State Department of Correctional Services
Division of Industries
550 Broadway
Albany, NY 12204
Phone: 518/436-6321, Ext. 217 or 1/800-436-6321
FAX: 518/436-6007
E-Mail: marketing@corcraft.org
Web Address: http://www.corcraft.org

INDUSTRIES FOR THE BLIND OF NEW YORK STATE, INC.
230 Washington Avenue Extension - Suite 106
Albany, NY 12203-5316
Phone: 518/456-8671 or 1/800/421-9010
FAX: 518/456-3587
E-Mail: info@ibnys.org
Web Address: www.ibnys.org

(continued)
I. OVERLAPPING SOURCES OF SUPPLY (Cont’d)

B. PREFERRED SOURCES (Cont’d)

NEW YORK STATE INDUSTRIES FOR THE DISABLED, INC.
155 Washington Avenue - Suite 400
Albany, NY 12210
Phone: 800/221-5994
      518/463-9706
FAX:  518/463-9708
E-Mail: admin.nysid.org
Web Address: www.nysid.org

NEW YORK STATE OFFICE OF MENTAL HEALTH
Buy OMH
44 Holland Avenue
Albany, NY 12229
Phone: 518/473-8561
FAX:  518/473-0066

These organizations are designated in the State Finance Law as preferred sources for some products covered by the industrial supply contracts. Section 162 of the State Finance Law requires that agencies afford first priority to the products of preferred sources when such products meet the form, function and utility of the agency. Some products in the contract(s) may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements and guidelines with respect to affording first priority to the preferred sources.

Contractors are required to prominently display the following language on all price lists and contract updates to agencies relative to the award:

Agencies Note: Some products in this contract may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products available from preferred sources which meet your form, function and utility.

---

<table>
<thead>
<tr>
<th>CORCRAFT</th>
<th>INDUSTRIES FOR THE BLIND</th>
<th>INDUSTRIES FOR THE DISABLED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Industrial Furniture including Benches, File Cabinets, Chairs, Desks, Tables, Coat Racks, and Lockers</td>
<td>Mops, Brooms, Brushes</td>
<td>Floor Maintenance and Scouring Pads</td>
</tr>
<tr>
<td>Garbage Cans</td>
<td>Safety Flags and Vests</td>
<td>Dishwashing Detergent</td>
</tr>
<tr>
<td>Pavement Markings</td>
<td>Postits, Pens and Display Boards</td>
<td>First Aid Kits</td>
</tr>
<tr>
<td>Cleaning Products</td>
<td>Film (Unexposed, Still)</td>
<td>Gloves, Caps, Visors, Jackets and Eye Protection</td>
</tr>
<tr>
<td>Bulletin Boards</td>
<td>Latex Gloves</td>
<td></td>
</tr>
<tr>
<td>Floor Care Products</td>
<td>Dust Clothes, Wash-clothes, Towels and Premoistened Wipes and Laundry Bags</td>
<td>Lighting Fixtures and LED Exit Signs</td>
</tr>
<tr>
<td>Jackets, Coats, Work-clothes</td>
<td>Work Clothes</td>
<td>Cleaning Products</td>
</tr>
<tr>
<td>Dust Mops and Pans</td>
<td>Floor Care Products</td>
<td></td>
</tr>
</tbody>
</table>

(continued)
I. OVERLAPPING SOURCES OF SUPPLY (Cont'd)

As with purchases from centralized state contracts, preferred source purchases can be made without the need for competitive bid solicitations, resulting in administrative savings. A more detailed review of the preferred source offerings is available on the OGS Home Page, as explained herein, or by contacting the preferred source directly.

C. CENTRALIZED CONTRACTS FOR SPECIFIC PRODUCTS

Competitively bid contracts for specific products are also established by OGS covering materials, equipment, and supplies. Product specific contracts may provide significant value to a purchasing agency if the minimum order and delivery requirements or product selection meet your needs. We ask that you carefully review these alternatives for your purchases or to supplement your purchases when practical and maintain a Procurement Record documenting the basis for this selection. The following is a list of product categories which have centralized contracts that may contain the same, or similar products, as those provided in the industrial supply contracts.

<table>
<thead>
<tr>
<th>GROUP</th>
<th>DESCRIPTION - PRODUCT CATEGORIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>300</td>
<td>Air Conditioners and Dehumidifiers</td>
</tr>
<tr>
<td>252</td>
<td>Appliances Household Stoves, Ranges Ovens Etc.</td>
</tr>
<tr>
<td>303</td>
<td>Automotive Equipment and Supplies</td>
</tr>
<tr>
<td>309</td>
<td>Automotive, Antifreeze</td>
</tr>
<tr>
<td>356</td>
<td>Automotive, Flares (Safety Fuse)</td>
</tr>
<tr>
<td>057</td>
<td>Automotive, Oil, Automotive Transmission Fluid etc.</td>
</tr>
<tr>
<td>305</td>
<td>Automotive, Tire Chains &amp; Accessories</td>
</tr>
<tr>
<td>306</td>
<td>Automotive, Tires &amp; Tubes</td>
</tr>
<tr>
<td>206</td>
<td>Carpets, Carpet Tiles &amp; Rugs</td>
</tr>
<tr>
<td>214</td>
<td>Carpet and Floor Cleaning Equipment</td>
</tr>
<tr>
<td>400</td>
<td>Clothing Apparel</td>
</tr>
<tr>
<td>213</td>
<td>Electric Fans</td>
</tr>
<tr>
<td>344</td>
<td>Electrical Supplies Batteries and Lighting Ballasts</td>
</tr>
<tr>
<td>054</td>
<td>Electrical, Lamp Bulbs (Lamps)</td>
</tr>
<tr>
<td>357</td>
<td>Electrical, Lighting Units &amp; Fixtures</td>
</tr>
<tr>
<td>382</td>
<td>Electronic Equipment and Supplies</td>
</tr>
<tr>
<td>388</td>
<td>Film &amp; Cameras, Self Developing (Polaroid)</td>
</tr>
<tr>
<td>347</td>
<td>Firefighting Equipment</td>
</tr>
<tr>
<td>220</td>
<td>Floor Care Products and Disinfecting Cleaners</td>
</tr>
<tr>
<td>214</td>
<td>Floor &amp; Carpet Cleaning Equipment</td>
</tr>
<tr>
<td>241</td>
<td>Food Cooking, Equipment (Stoves,Ranges, Ovens etc.)</td>
</tr>
<tr>
<td>024</td>
<td>Food, Groceries, Household Supplies, Sundries</td>
</tr>
<tr>
<td>349</td>
<td>Footwear, Boots &amp; Shoes</td>
</tr>
<tr>
<td>316</td>
<td>Furniture Drafting</td>
</tr>
<tr>
<td>209</td>
<td>Furniture, Commercial</td>
</tr>
<tr>
<td>217</td>
<td>Furniture, Office, Metal</td>
</tr>
<tr>
<td>218</td>
<td>Furniture, Office, Wood</td>
</tr>
<tr>
<td>370</td>
<td>Grounds Maintenance, Mowers, Snow Blowers</td>
</tr>
<tr>
<td>429</td>
<td>Grounds Maintenance, Wood &amp; Brush Chippers</td>
</tr>
<tr>
<td>355</td>
<td>Hardware, Fasteners &amp; Door Locks</td>
</tr>
<tr>
<td>201</td>
<td>Laundry Detergent &amp; Dishwashing Compounds</td>
</tr>
<tr>
<td>375</td>
<td>Lumber</td>
</tr>
<tr>
<td>260</td>
<td>Microfilm Equipment and Supplies</td>
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(continued)
GROUP 39000 - INDUSTRIAL & COMMERCIAL
SUPPLIES & EQUIPMENT

<table>
<thead>
<tr>
<th>GROUP</th>
<th>DESCRIPTION - PRODUCT CATEGORIES Cont’d</th>
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</thead>
<tbody>
<tr>
<td>230</td>
<td>Miscellaneous Office Supplies</td>
</tr>
<tr>
<td>233</td>
<td>Napkins &amp; Facial Tissue</td>
</tr>
<tr>
<td>380</td>
<td>Paints</td>
</tr>
<tr>
<td>234</td>
<td>Paper Towels</td>
</tr>
<tr>
<td>199</td>
<td>Plastic Bags</td>
</tr>
<tr>
<td>376</td>
<td>Plumbing &amp; Heating Supplies</td>
</tr>
<tr>
<td>386</td>
<td>Road/Highway Materials &amp; Supplies (Traffic Cones &amp; Glass Beads)</td>
</tr>
<tr>
<td>235</td>
<td>Toilet Tissue Paper</td>
</tr>
<tr>
<td>082</td>
<td>Tractors &amp; Mowers (Lawn, Yard, Garden)</td>
</tr>
<tr>
<td>226</td>
<td>Walk-Off Floor Matting</td>
</tr>
<tr>
<td>391</td>
<td>Warehouse Stock Moving Equipment</td>
</tr>
</tbody>
</table>

II. GUIDELINES FOR PRODUCT SELECTION FROM OVERLAPPING SOURCES OF SUPPLY

The goal of the OGS’ Procurement Services Group is to provide agencies with cost effective procurement alternatives which meet customer needs and facilitate the achievement of customer’s primary missions. With greater choices, however, comes greater responsibility to choose wisely. These guidelines are intended to be a template to facilitate your selection process. Your questions, comments and suggestions on these and any other procurement issue are welcome.

State agencies are to follow the steps listed herein to assist in the choice of the most practical and economical alternative when more than one source or more than one product is available which may meet the agency’s needs. While the dollar figures suggested herein are for use by State agencies, and the preferred source requirements are for those obligated by New York State Law to give priority to the preferred sources, we also recommend that all other contract users consider these guidelines when choosing from multiple contract options, to ensure a satisfactory and cost effective solution.

A. Determining Sources of Supply - Internet Assistance

Documents available on the Internet include: OGS centralized contracts; List of Preferred Source Offerings; and the State Procurement Council’s Procurement Guidelines. Users can search, view and/or download centralized term contract awards and related information, by visiting the OGS Home Page, http://www.ogs.state.ny.us

B. Product and Source Selection Criteria *Please See Special Note

If, after your review of State contracts and preferred sources, a product is:

1. Available from a preferred source in the form, function and utility required, proceed with the preferred source purchase.

2. Available from a preferred source but not in the form, function and utility required, notify the appropriate preferred source of your determination and provide the preferred source an opportunity for response as required in the preferred source guidelines. After this process is complete, if you are not purchasing from the preferred source item, proceed to step 3.
   -or-
   Not available at all from a preferred source, proceed to step 3

(continued)
II. GUIDELINES FOR PRODUCT SELECTION FROM OVERLAPPING SOURCES OF SUPPLY (Cont'd)

3. Available from a product specific contract, proceed with the purchase.

4. Available from more than one product specific contract, choose the most cost effective option meeting your form, function and utility needs, document your choice and proceed with purchase.

5. Available only from a comprehensive contract (i.e. Industrial and Commercial Equipment) and the purchase is under $15,000 in value, proceed with the purchase. If the purchase exceeds $15,000 in value, contact the contractor to request additional discounts, document this effort and proceed with the purchase.

6. If available from several comprehensive contracts, choose the most cost effective, document the choice and proceed as outlined in step 5 with respect to dollar value of the purchase.

7. Available from both product specific and comprehensive contracts, choose the most cost effective option that meets your form, function and utility needs, document your decision, and proceed with the purchase.

*Special Note:

The basis for selection among multiple contracts at the time of purchase shall be the most practical and economical alternative and shall be in the State’s best interest taking into consideration:

- the form, function and utility needs of the purchaser;
- the price of a given good or service;
- the administrative, training, storage, maintenance or other overhead associated with the good or service;
- the value of warranties, delivery schedules, financing costs and foregone opportunity costs associated with the good or service;
- the life span and associated life cycle costs of the given good or service including but not limited to costs or savings associated with construction, energy use, maintenance, operation, salvage or disposal; and,
- when applicable, the experience of the purchaser with the contractor and/or contract products.

As guided by the procurement record requirements contained in the State Procurement Guidelines, purchasers should document the basis for the contract/product selection for internal purposes.

(continued)
The following are terms and conditions and additional discounts relating to purchases from this contract.

**CONTRACTOR SHOULD BE CONTACTED TO PROVIDE NET PRICING MEDIA**

**District C**

Contractor: **WATS INTERNATIONAL INC.**

<table>
<thead>
<tr>
<th>% EDI Discount:</th>
<th>NA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Volume Discount:</strong></td>
<td>NA</td>
</tr>
<tr>
<td>$501.00 - $1,000.99</td>
<td>NA</td>
</tr>
<tr>
<td>$1,001.00 - $2,500.99</td>
<td>NA</td>
</tr>
<tr>
<td>$2,501.00 - $5,000.99</td>
<td>NA</td>
</tr>
<tr>
<td>$5,001.00 and more</td>
<td>2%</td>
</tr>
</tbody>
</table>

Guaranteed Shipment: 24-48 hours

Custom Orders: 10 days A/R/O

Additional optional Services Available at no charge: NA

Person to contact in the event of an emergency occurring after business hours or on weekend/holidays:
(outside of M-F 8:00 a.m. - 4:30 p.m.)

Jim Watts  
President/CEO  
Phone: 845-473-2106  
Fax: 845-473-2153  
Pager: NA  
Cell phone: 914-474-0116  
E-mail: wats2@hvc.rr.com
REQUEST FOR CHANGE:
Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

CONTRACT PAYMENTS:
Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

ELECTRONIC PAYMENTS:
The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. Contact OSC to obtain an information packet at 518-474-4032 or e-mail to epunit@osc.state.ny.us or visit their website at www.osc.state.ny.us.

NOTE TO CONTRACTOR:
In the event a specified manufacturer's product listed in the Contract Award Notification becomes unavailable or cannot be supplied to the State by the contractor for any reason (except as provided for in the "Savings/Force Majeure" clause in Appendix B, OGS General Specifications), a product deemed by the Office of General Services to be equal to or better than the specified product must be substituted by the contractor at no additional cost or expense to the State.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:
Political subdivisions and others authorized by law may participate in contracts resulting from this bid opening. These include, but are not limited to local governments, public school and fire districts and certain nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications for Procurement Contracts.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates.

EXTENSION OF USE:
Any contract resulting from this bid solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

MINIMUM ORDER:
Minimum order shall be $50.00 and orders are to be drawn in quantities reflecting contractor's standard packaging.

For orders less than $50.00, at the contractor's option, shipping costs from the contractor's address may be added to invoice with a copy of the freight bill, but shipping costs are to be prepaid by contractor and such orders are to be shipped on an F.O.B. destination basis. All such orders must be shipped the most economical method for the proper delivery of the product unless special routing instructions are stated on the order by the agency.
CONTRACT PERIOD:

It is the intention of the State to enter into a contract for the term as shown on the front page. If mutually agreed between the Procurement Services Group and the contractor, the contract may be renewed annually under the same terms and conditions for an additional period not to exceed two years. Either the contractor or the State may unilaterally cancel the contract on a monthly basis any time after the initial six months by providing written notification to the other party. Notification of cancellation must be received by the intended recipient at least two months prior to the requested date of cancellation. Cancellation will become effective the first of the month following the two-month written notification. Discount quoted shall not be reduced for the entire period of the contract. See "Price" clause.

SHORT TERM EXTENSION:

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

PRICE CHANGES:

The contract prices are subject to increase or decrease during the contract period in accordance with changes which may be made by the contractor in the regularly published price sheet(s) or catalog. Contract prices shall not increase for the first year but may be changed annually thereafter. Requests for price increases at any other time will not be granted. Price decreases including "Best Pricing Offer" are to be effective immediately as specified below. A summary of these decreases shall be submitted quarterly. Requests for price changes shall be submitted 90 days prior to the end of the first year and subsequent year(s) of the contract.

BEST PRICING OFFER:

Price Decreases shall take effect automatically during the Contract term and apply to orders submitted subsequent to the effective dates of applicable price decreases as follows:

a. GSA Changes: Where NYS Net Prices are based on an approved GSA Schedule and the approved GSA Schedule pricing decreases during the Contract term; or

b. Commercial Price List Reductions: Where NYS Net Prices are based on a discount from list prices and list prices are lowered to customers generally or to similarly situated government customers during the contract term; or

c. Special Offers/Promotions Generally: Where Contractor generally offers more advantageous special price promotions, or special discount pricing to customers, during the Contract term for the same or a smaller quantity, and the maximum price or discount associated with such offer or promotion is better than the discount or price otherwise available under this contract, such better price or discount shall apply for similar quantity transactions for the life of such general offer or promotion.

d. Special Offers/Promotions to Authorized Users: Contractor may offer Authorized Users competitive pricing which is lower than the NYS Net Price set forth herein at any time during the Contract term and such lower pricing shall not be applied as a global price reduction under the Contract pursuant to the foregoing paragraph (c).
QUANTITIES:
Quantities are indefinite. Each contract is for the quantities actually ordered during the contract period. It should be noted that the extension of this contract to political subdivisions and others authorized by law, as indicated in the "Non-State Agencies Participation in Centralized Contracts" clause may cause the value to vary considerably. However, the contractor must furnish all quantities actually ordered.

RESERVATION:
The State reserves the right to negotiate lower pricing, or to advertise for bids, any unanticipated excessive purchase.

WARRANTIES AND GUARANTEES:
See “Warranties and Guarantees” and “Year 2000 Warranty” in Appendix B, OGS General Specifications. The contractor guarantees that the products are new (or re-manufactured to new specifications) with every unit delivered guaranteed against faulty material and workmanship for the manufacturer's standard warranty period from date of delivery. If faulty, the unit or part affected is to be replaced without any cost to the State, including labor and transportation charges.

INCLUSIONS:
Requests for inclusion of new items only may be submitted on a quarterly basis.

DISTRICTS:
Districts are grouped by counties as follows:

<table>
<thead>
<tr>
<th>DISTRICT A</th>
<th>DISTRICT B</th>
<th>DISTRICT C</th>
<th>DISTRICT D</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allegany</td>
<td>Broome</td>
<td>Albany</td>
<td>Bronx</td>
</tr>
<tr>
<td>Cattaraugus</td>
<td>Cayuga</td>
<td>Clinton</td>
<td>Kings</td>
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<td>Chautauqua</td>
<td>Chenango</td>
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<td>Nassau</td>
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<td>Niagara</td>
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<td>Ontario</td>
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<td>Tioga</td>
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<td></td>
<td>Tompkins</td>
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</table>

DELIVERY:
Shipment must be made within 24-48 hours after receipt of order, with the exception of custom (non-stock) orders which must be shipped within ten business days after receipt of order.
IMPORTANT NOTICE TO CONTRACTORS AND STATE AGENCIES - "OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the product(s) included in the Invitation For Bids and related Notice of Contract Award are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase product(s) from sources other than the contractor provided that such product(s) are substantially similar in function, form or utility to the product(s) herein and are:

1. lower in price
- and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

PROCUREMENT PROCEDURES FOR STATE AGENCIES:

The purpose of these contracts is to provide contract users with a means of acquiring industrial equipment and supplies which are purchased repetitively. There will be situations when it will be necessary to acquire equipment and supplies in quantities which will result in larger dollar value purchase orders. Users should consider that there could be more than one source for the products they require and should seek the best value purchase most appropriate for their needs. Users should be able to document their choice and maintain justification for the Procurement Record to support both the selection of the vendor and the reasonableness of the price to be paid.

PERFORMANCE REQUIREMENTS:

1. ORDERS

   Contractor shall be capable of accepting orders via facsimile, and manually. As an option, the contractor may accept orders via electronic data interchange (EDI). In this award, EDI is construed to mean personal computer based on-line electronic access capability. Contractors offering EDI must have on-line computer capability of receiving supply orders from locations throughout the district bid. The order entry system shall allow agencies to enter orders and shall have full order inquiring capabilities. All orders (fax, manual, EDI) shall reference requisition and/or purchase order number as required.

   All orders shall be accepted by the contractor between the hours of 8:00 a.m. through 5:00 p.m. EST, Monday through Friday, except legal holidays. All orders processed via manual, facsimile, or electronic data interchange shall be shipped to the specified destination within 24-48 hours after receipt of order with the exception of custom (non-stock) orders which must be provided within 10 business days after receipt of order. (See "DELIVERY"). All orders shall be labeled and packaged adequately to assure safe handling and proper delivery.
PERFORMANCE REQUIREMENTS: (Cont’d)

2. **SOFTWARE WARRANTY**
   The contractor represents and warrants that it is the sole owner of the software product used for electronic data interchange or, if not the owner, has received all proper authorizations from the owner to license the software product, and has the full right and power to grant the rights contained in any contract. Contractor further warrants and represents that the software product is of original development, and/or that the package and its use will not violate or infringe upon any patent, copyright, trade secret or other property right of any other person/company. Contractor shall defend, indemnify and save New York State wholly harmless from all costs, liability, and damages, including attorney fees, incurred by New York State as a result of claims by a third party that New York State use of such data, information, and software infringes the rights of such third party. New York State shall promptly notify contractor in the event New York State learns of such claim by a third party.

3. **ELECTRONIC ACCESS ORDERING SYSTEM**
   The electronic data interchange system (EDI) shall be capable of processing controlling, documenting, and reporting on the following minimum data elements:
   - Vendor Name and address
   - Agency/Facility/Political Subdivision, etc.
   - Contract Number
   - Purchase Order Number
   - Requisition Number
   - Contact (individual placing order)
   - Stock Number
   - Manufacturer
   - Contract Purchases
   - Non Contract Purchases
   - Description
   - Unit Cost
   - Unit of Measure
   - Extended Amount
   - Total Amount

4. **SOFTWARE AND TRAINING GUIDES**
   The contractor shall provide software (if applicable) (excluding communication software and modem) and training guides/manuals (instruction sheets) at no additional cost to all agencies capable of placing orders via on-line electronic data interchange systems. Samples of software and training guides/manuals (instruction sheets) shall be provided to the Procurement Services Group. Agencies may choose to arrange with the contractor for other services offered.

5. **AGENCY ACCESS TO ELECTRONIC ACCESS ORDERING SYSTEM**
   Each participating agency/facility/political subdivision, etc., will be responsible for obtaining the appropriate communication software, phone lines and modems necessary to access EDI.

6. **CUSTOMER SUPPORT**
   The contractor shall provide toll-free telephone support/assistance at no extra charge to all customer agencies interested in ordering via EDI.

7. **TOLL-FREE NUMBERS**
   The contractor must provide either local toll-free telephone and fax numbers within the district or toll-free numbers for the State’s procurement usage. If contract does not currently maintain toll-free numbers, the contractor must be willing to accept collect calls or to establish toll-free numbers.

(continued)
PERFORMANCE REQUIREMENTS: (Cont’d)

8. **CUSTOMER SERVICE**
   The contractor shall provide a sufficient number of employees for each district who are knowledgeable and responsive to customer needs and who can effectively service the contract.

9. **PRICE LISTS AND CATALOGS**
   The contractor shall provide, within 30 days of request during the first 45 days of the contract period, sufficient catalogs/media to service all customers within each district. After the first 45 days of the contract, additional catalogs, or updated catalogs when applicable, shall be provided within 10 calendar days of request.

   All pricing provided to contract users must be Net Prices. Price lists provided to contract users under this contract must contain Net Prices reflecting the proper discounts for appropriate product lines.

10. **DELIVERY POINTS**
    Delivery points shall be designated by the ordering agency.

11. **DISCREPANCIES**
    The contractor shall resolve all order and invoice discrepancies (e.g., shortages, breakages, etc.) within five business days from notification.

12. **PRODUCT RETURNS, PROBLEM PRODUCT**
    Products returned because of quality problems, duplicated shipments, outdated product, etc. must be picked up by the contractor within five business days after notification with no restocking charge and be replaced with specified products or the agency shall be credited/refunded for the full purchase price.

13. **PRODUCT RETURNS, AGENCY ERROR**
    Standard stock products ordered in error by agencies must be returned for credit within 15 days of receipt. Product must be in resaleable condition (original container, unused). There shall be no restocking fee if returned products are resaleable.

14. **SUBSTITUTIONS**
    Unauthorized substitutions are not acceptable. Substitution of one catalog product for another catalog product shall require the approval of the ordering agency.

15. **CONTRACT FILL RATE**
    Within forty-five days after the contract commences, each contractor shall maintain a monthly overall average fill rate of 90 percent. Line items that are reordered, back-ordered, or partially filled are not considered filled line items when calculating this service level. Orders not filled and partials shall be indicated on the packing list. The contractor shall inform agencies of the availability date of non-filled and partial orders within 24 to 48 hours after receipt of order. Should the contractor fail to meet the agreed upon delivery schedule, thereby making the agency order from another source, the contractor may be required to pay the difference between the contract prices and the agency’s purchase price. Failure to maintain a 90 percent fill rate may result in contract cancellation.

16. **BILLING/ORDERING SYSTEMS**
    Cost centers or branch offices within an agency may require separate invoicing as specified by each agency. The contractor's billing system shall be flexible enough to meet the needs of varying accounting systems in use by different agencies.
PERFORMANCE REQUIREMENTS: (Cont’d)

17. **AGENCY SALES REPORTS**
   The Contractor shall furnish to each requesting agency, on a monthly basis, a report indicating total dollar volume of purchases made and total number of each contract item ordered to EACH participating agency/facility/political subdivision, etc. within a district.

18. **SEMI-ANNUAL SALES REPORTS**
   The contractor shall also submit semi-annual sales reports on magnetic media (5-14” disk, CD ROM, zip disks, not magnetic tape), to include semi-annual quarterly and Y.T.D. data, no later than the 15th of the month following the end of each half year commencing with the date of issue on CONTRACT AWARD NOTIFICATION (CAN) in the following areas:

   - Total sales by product category - to include units and dollars.
   - Top 200 items by units and dollars.
   - Sales summary by Agency/Political Subs (i.e., Local Gov’t, D.O.T., D.O.C.S.)
   - Sales summary by District, Catalog Price and Net Price.
   - An annual sales report shall be submitted to include catalog (Published Price); Net Price (N.Y.S. Price) and the discount with a Grand Total of each.
   - Top 200 customers by dollar sales

   These reports shall be submitted to the Purchasing Officer as stated above. Separate reports or one comprehensive report will be acceptable.

19. **SALE FLYERS**
   At the contractor’s option, sale catalogs, and flyers based on the awarded catalog, that offer further price reductions, may be offered to customers. Also, at the contractor’s option, catalogs/price lists developed for a specific customer’s specialized requirements may be offered.

20. **PERFORMANCE SURVEYS**
   Contractors shall be required, upon request, to provide performance surveys to customer agencies. Contract performance measures may include, but not be limited to, the following: delivery time, fill rate, response time to inquiries, resolution of problems, employee courtesy, staff knowledgeability, and overall performance. The information reported on the surveys will be used to assess contractor’s performance and may, if necessary, be used to determine continuation or cancellation of award.

(continued)
State of New York  
Office of General Services  
PROCUREMENT SERVICES GROUP  
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product’s end user.**

Contract No.: __________________ Contractor: __________________

Describe Product* Provided (Include Item No., if available): ____________________________

*Note: “Product” is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term “Product” includes Licensed Software.

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<th>Product</th>
<th>Excellent</th>
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<td>Product meets your needs</td>
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<td>Product meets contract specifications</td>
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**CONTRACTOR**

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Comments: ____________________________________________

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(over)

Agency: ___________________________ Prepared by: ___________________________
Address: __________________________ Title: ___________________________
________________________________ Date: ___________________________
________________________________ Phone: ___________________________
________________________________ E-mail: __________________________

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
Customer Services, Room 3711
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
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