



## Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification

<b>Title</b>	<b>:</b>	<b>Group 79039 – Laundry and Linen Services (Statewide)</b> <b>Classification Code(s): 76, 80, 85</b>
<b>Award Number</b>	<b>:</b>	<b><u>23147</u></b>
<b>Contract Period</b>	<b>:</b>	<b>August 19, 2019 to August 18, 2024</b>
<b>Bid Opening Date</b>	<b>:</b>	<b>February 26, 2019</b>
<b>Date of Issue</b>	<b>:</b>	<b>August 19, 2019 (October 18, 2021)</b>
<b>Specification Reference</b>	<b>:</b>	<b>As Incorporated In The Solicitation</b>
<b>Contractor Information</b>	<b>:</b>	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

<b>State Agencies &amp; Vendors</b>	<b>Political Subdivisions &amp; Others</b>
<b>Name</b> : Wendy Nieves <b>Title</b> : Contract Management Specialist <b>Phone</b> : 518-486-7313 <b>E-mail</b> : <a href="mailto:wendy.nieves@ogs.ny.gov">wendy.nieves@ogs.ny.gov</a>	<b>Procurement Services</b> <b>Customer Services</b>  <b>Phone</b> : 518-474-6717 <b>E-mail</b> : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

**Procurement Services values your input.**  
**Complete and return "Contract Performance Report" at end of document.**

### Description

This award is for Laundry and Linen Services (Statewide) in various regions across the State. These contracts are for two classes of Products: 1. Contractor-owned Goods and 2. Customer-owned Goods.

This Contract Award Notification contains MWBE goals of 0% MBE and 0% WBE.

There are no SDVOB Goals on this Contract.

PR # 23147

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.</u>	<u>NYS VENDOR#</u>
PS68676	A&P Coat, Apron & Linen Supply LLC	13-1694756	1000026000
PS68677	AlSCO, Inc D/B/A AlSCO New York	87-0252999	1100012766
PS68678	Bates Troy, Inc	16-0968856	1000015104
PS68679	Century Linen & Uniform Inc.	14-1009105	1000013686
PS68680	FDR Services Corp. of New York	46-2232639	1100090205

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" in this document.)

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

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

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

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

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

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

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

(continued)