COUNTY OF ROCKLAND

Department of General Services Purchasing Division

Contract Award Notification

Title: Automotive Replacement Parts

Contract Period: August 6, 2025, through August 5, 2030

Original Date of Issue: August 20, 2025

Date of Revision:

BID No: S/C PC70839

Catalog: AUTOMOTIVES & VEHICLES

Authorized Users: United States Agencies, Other States & Political Subdivisions Therein,

Local Governments, School Districts & Non-Profit Agencies

Address Inquiries To:

Name: Richard Ryan Title: Purchaser II Phone: 845-364-3817 Fax: 845-364-3809

E-mail: ryanri@co.rockland.ny.us

Description

This contract is for automotive replacement parts.

Contract #	Vendor Number	Contractor & Address	Telephone No.
S/C PC70839	0000028722	Elliott Auto Supply Company Inc. dba	212-421-8448
		Factory Motor Parts	720-251-1776
		1380 Corporate Center Curve Dr. Ste	
		200	
		Eagan, MN 55121 Contact:	
		James Strecker	
		J.Strecker@fmpco.com	

County of Rockland CONTRACT

Dept. of General ServicesPurchasing Division
50 Sanatorium Rd, Bldg A, 6th Fl, Rm 609
Inside Delivery - No Loading Dock
POMONA NY 10970 www.rcpurchasing.com

> **Supplier** 0000028722 Elliott Auto Supply Company Inc. Dana Carney dba Factory Motor Parts 95 New Clarkstown Road St. Nanuet NY 10954

Phone 720/405-3599

d.carney@fmpco.com

Tay Evemnt? Tax Exempt ID:

Dispato	h via Print
•	Page
	1 of 1
Currence	су
USD	
Contrac	t Maximum
75	,000.00
Buyer Email	
ryanri@co.rockland.	ny.us
Phone	Fax
845/364-3817	845/364-3809
1	Currenc USD Contrac 75 Buyer Email yanri@co.rockland. Phone

Line # Supplier Item	Item Desc	Item ID	Price UOM
4	ALITOMOTIVE DARTE AND CURRULES FUTERS TRUCK	06074000032	1.00000 Dollar
I	AUTOMOTIVE PARTS AND SUPPLIES, FILTERS, TRUCK PARTS, PLOW PARTS, NON-OEM	06074000032	1.00000 Dollar

PRICES, TERMS AND CONDITIONS ARE IN ACCORDANCE WITH STATE CONTRACT S/C PC70839

Authorized Signature Paul J Brenn



Corning Tower, Empire State Plaza, Albany, NY 12242 | https://ogs.ny.gov/procurement | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Group 30310 Vehicle and Equipment Parts and Related Title Product (Statewide) Classification Code(s): 15, 22, 23, 25, 26, 27 and 47 Award Number (Replaces Award 23123) 23362 **Contract Period** August 6, 2025 - August 5, 2030 **Bid Opening Date** May 14, 2025 Date of Issue August 6, 2025 Specification Reference: As Incorporated In The Solicitation Contractor Information Appears on Page 2 of this Award

Address Inquiries To:

	7144100011	19411100 101
	State Agencies & Vendors	Political Subdivisions & Others
		Procurement Services Customer Services
Name Title E-mail	Melissa CarrieroContract Management Specialist 2OGS.sm.SST auto parts svcs@ogs.ny.gov	Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

Procurement Services values your input.

Complete and return "Contract Performance Report" at end of document.

Description

This award includes contracts that provide Authorized Users with the ability to purchase Commonly Stocked and Direct Order Vehicle and Equipment Parts, and Related Product.

This Award has <u>0</u> % MBE, <u>0</u> % WBE and <u>0</u> % SDVOB goal requirements.

PR # <u>23362</u>

NOTE:	See individua	contract items	to determine	actual awardees.
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CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	FED.IDENT.# / NYS VENDOR#
PC70839	Elliott Auto Supply Co., Inc dba Factory Motor Parts 1380 Corporate Center Curve Suite 200 Eagan, MN 55121	(720) 251-1776	41-0639421 1100297141
PC70840	Genuine Parts Company dba NAPA Auto Parts 2999 Wildwood Parkway	(404) 386-4157	58-0254510 1000009533
	Atlanta, GA 30339		
PC70841	United Auto Supply of Syracuse West, Inc. 1200 State Fair Boulevard Syracuse, NY 13209	(315) 744-3102	16-1265206 1100014546

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

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 <u>SB</u> listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters <u>MBE</u> and <u>WBE</u> 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.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- · a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

PRICE:

The following terms and conditions apply to Contract pricing. See also Appendix B, Section 13 Pricing.

- A. Commonly Stocked Parts. The NYS Contract Price for the Contractor's complete Product Line of Commonly Stocked Parts shall be a discounted price from the List Price included on the Contractor-Published Price List at the time the Purchase Order was received. The discount applied shall either be the agreed-upon NYS Discount Percentage identified in the Contract and on the Contract Award Notification page on the OGS website, or a greater discount. The NYS Discount Percentage may be increased by the Contract any time during the Contract term, but may not be decreased for the entire term of the Contract. The NYS Discount Percentage may be increased using Appendix D Contract Modification Procedure.
- B. <u>Direct Order Parts</u>. The NYS Contract Price for the Direct Order Parts shall be OEM Invoice Price plus an additional percentage. The additional percentage shall either be the agreed-upon NYS Cost-Plus Percentage identified in the Contract and on the Contract Award Notification page on the OGS website, or a lesser percentage. The NYS Cost-Plus Percentage may be decreased by the Contractor at any time during the Contract term, but may not be increased for the entire term of the Contract. The NYS Cost-Plus Percentage may be decreased using Appendix D Contract Modification Procedure.
- C. <u>Services</u>. If the Related Product is a service (e.g. Parts installation at the Contractor Location, inventory stocking program or technician training), the price charged shall either be the price identified in the Contract and on the Contract Award Notification page on the OGS website, or less.
- D. <u>Pricing Incentives and Rebates.</u> More favorable pricing can be offered to Authorized Users and it is expected that Authorized Users will obtain the same rebates and special offers such as regional and national promotional pricing as provided to other customers. If the aforementioned pricing offer provides a lower price than the NYS Contract Price, then the Authorized User shall receive the lower of the two prices.
- E. <u>Delivery.</u> Standard delivery shall be provided at no additional expense to the Authorized User (see Section 3.9 *Product Delivery* and definition of NYS Contract Price in Section 1.5 *Definitions*). Additional charges for an emergency or rush delivery may be made with prior approval from the Authorized User. Such Emergency or rush shipping charges shall be at or below the rates charged in the Contractor's normal course of business, and shall be added to the invoice as a separate line item. In the event an emergency or rush delivery is required as the result of a Contractor's error, all shipping cost shall be paid by the Contractor.

State of New York Office of General Services PROCUREMENT SERVICES 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			ومنا المشون
Describe Product* Provided (Includ	le Item No., if avai	lable):		
*Note: "Product" is defined as a de (including printing), services a				
	Excellent	Good	Acceptable	Unacceptable
Product meets your needs				
Product meets contract specifications				
Pricing				
CONTRACTOR				
	Excellent	Good	Acceptable	Unacceptable
Timeliness of delivery				
Completeness of order (fill rate)				
Responsiveness to inquiries				
Employee courtesy				
Problem resolution				
Comments:				
				(over)
Agency:		Prepared by:		
Address		Title		
Address:		rille.		
		Date:		
		Phone:		
		E-mail:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Please detach or photocopy this form & return via e-mail to OGS.sm.SST_auto_parts_svcs@ogs.ny.gov or mail to:

NYS Office of General Services
Procurement Services
Award 23362, 38th Floor
Corning Tower - Empire State Plaza
Albany, New York 12242

Elliott Auto Supply Co., Inc. dba Factory Motor Parts

On	line Orders
Contractor Website for Orders	https://www.nexpart.com
Contractor Website Username	FMP17696
Contractor Website Password	FMP2023!

List Price Type	The name of the type of List Price (e.g., MSRP, Jobber, Dealer) that the NYS Discount Percentage will be applied to for NYS Contract purchases of Commonly Stocked Parts.	NYS-OGS REFERENCE PRICE
NYS Discount Percentage	The minimum percentage amount that the List Price will be reduced for NYS Contract purchases of Commonly Stocked Parts.	75%
NYS Cost-Plus Percentage	The maximum percentage amount that will be added to the OEM Invoice Price for NYS Contract purchases of Direct Order Parts.	10%

Pricing Terms	
If awarded a contract, will Bidder accept the NYS Purchasing Card (see Appendix B, <i>Purchasing Card</i>) at no additional charge, for orders up to and including \$50,000?	Yes
If Bidder requires a minimum purchase amount for orders placed using the NYS Purchasing Card, please indicate the minimum purchase amount:	None
If Bidder limits the maximum acceptable purchase amount for orders placed using the NYS Purchasing Card, please indicate the maximum purchase amount:	None
If Bidder offers an additional discount for purchases made with the NYS Purchasing Card, enter it here (%):	None
Does Bidder offer a prompt payment discount for payments made in less than-30 days after receipt of a proper invoice?	No
If yes, please detail the additional discounts by providing the percentage of discounts and the specific number of days within which payment must be made for the discounts to apply (for example: 2% / 15 days; 1% / 20 days):	N/A

Group 30310 - Award 23362, Vehicle and Equipment Parts and Related Product (Statewide) CONTRACTORISUBCONTRACTOR INFORMATION SHEET

Lacial Business Name (Including any DRA)	Local Business Name (Including any DRAY Flight Auto Supply Co. Inc. the Factory Motor Parts
Principal Place of Business (complete making	1380 Corporate Center Curve, Suite 200, Eagan, MN
	55121
	41:0639421
	110029/141
Company Website	Company Website www.factorymptorparts.com
Contact for Contract Administration Issues	
Name	Dana Camey
	Sr Fleet Manager
Telephone Number: [720] 251-1776	(720) 251-1776
Toll Free Telephone Number:	N/A
E-Mail Address	Mai Address dicamey@mpco.com
Contact for Contract Sales/Billing	
Name	James Strecker
	Regional Fleet Sales Manager
Address (if different from above).	
	(215) 421 8448
Toll Free Telephone Number	NA
E-Mail Address	E-Mail Address strecker@tmpco.com
Contact for Emergencies	
Contact Name:	Patrick Pluck
	Regional Vice President
	137 N Branford Rd, Branford, CT 06405
	P.PILVOX @FMPCO.COM
	203 887 6526
Cell Phone:	Cell Phone 203 887 6526
Invoicing (Entity information that will appear on invoices, for orders placed directly with the Contractor, if	s, for orders placed directly with the Contractor, if
different from Contractor/Company information above)	
	Factory Motor Parts
Federal Tax ID #:	41-0639421
	1100297141
	Yes
Note: If yes, the invocing entity NYS Vendor ID	

Contractor Location Name	WBE	NE S	BOADS	ä	P	NYS Vandor ID	Subcontractor?	Take Orders	Deliver	Receive Payment	Over-the-Counter Hours	Street Address	Q	Zip Code	County	Contact Name	Telephone Number	Fax Number	Email Address	Restrictions Applicable to this Contractor Location
ELLIOTT AUTO SUPPLY CO., INC. DBA FACTORY MOTOR					41 0639421	1100297141	8			×	M F 8 00 5 00	Bin 139107 PO Box 9107	Minneapolis	55480	Hempin	Kelly Hazzard	(651) 405 4100	(651) 405 3599	k hazzard@fmpco.com	PAYMENTS ONLY
ACTORY MOTOR PARTS - ARCADE			1	1	41-0639421	1100297141	8	×	×	×	M F 8 00 5 00, SAT 8 00-12 00	28 Edward St	Acade	14009	Woming	Kim Murphy	(585) 492 5114	NONE	k murphy@fmpco.com	CREDIT CARD PAYMENTS ONLY
FACTORY MOTOR PARTS - AVON					41-0639421	1100297141	No	×	×	×	M F 8 00 5 00, SAT 8 00 2 00	275 East Man St	Avon	14414	Livingston	William Rath	(585) 226 6114	NONE	w.rath@impco.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - BATAVA					41 0639421	1100297141	No	×	×	×	M F 8 00 5 00, SAT 8 00 12 00	4330 Commerce Dr	Batava	14020	Genesee	Roger Kubasiewicz	(585) 300 2081	NONE	r kubasewicz@fmpco.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - BATH					41 0639421	1100297141	No .	×	×	×	M F 8 00 5 00, SAT 8 00 12 00	7172 State Route 54	Bach	14810	Steuben	Jason Tatt	(607) 776-7606	NONE	i taftilla franco com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - BINGHAMTON					41-0639421	1100297141	No	×	×	×	M F 7 30 5 00, SAT 8 00 1 00	111 Canton St	Binghamton	13905	Broome	Raymond Shook	(607) 723 7456	NONE	r.shook@fmoco.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - BRONX					41-0639421	1100297141	8	×	×	×	M F 8 00 5 00, SAT 8 00 6 00	1170 Bronx River Ave	Brons	10472	Bronx	Mguel Teran	(718) 842 3440	NONE	m teran primpco com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - BUFFALO					41.0639421	1100297141	No	×	×	×	M.F. 8 00 5 00, SAT 8 00 1 00	1501 William St	Buffaro	14206	Ere	Steven Pfoni	(716) 892 4753	NONE	s plonige/maco.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - CAVADAGUA					41 0639421	1100297141	8	×	×	×	M F 7 30 5 30, SAT 8 00-12 00	2496 Brickyard Rd	Canandagua	14424	Ontaro	Brooke Simpson		NONE	b simpson#fmpca.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - ENDICOTT					41-0639421	1100297141	No	×	×	×	M F 7 30 5 00, SAT 8 00 12:00	311 Harrison Ave	Endeat	13760	Broome	Donald (Tim) Springer	(607) 748 1595	NONE	d spanser@fmpco.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - GENESEO					41-0639421	1100297141	No	×	×	×	M F 7 30 5 30, SAT 8 00-2 00	4143 Lakevile Rd	Geneseo	14454	Livingston	Mark Saltsman	0.77	NONE	m.saitsman@fmpco.com	CREDIT CARD PAYMENTS ONLY
FACTORY MOTOR PARTS - HAVERSTRAW					41 0639421	1100297141	8	×	×	×	M F 8 00 5 00 SAT 8 00 2 00	260 Route 9W	Havestraw	10927	Roduland	Jennifer Fachetta	(845) 947-3355	NONE	i fischetta@fmpco.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - HORNELL					41 0639421	1100297141	No	×	×	*	M-F 8 00 5 00, SAT 8 00-12 00	195 Seneca St	Homel	14843	Steuben	Jeffrey Bachholz	(607) 324 5320	NONE	Lbuchhold@fmace.com	CREDIT CARD PAYMENTS ONLY
FACTORY MOTOR PARTS - LATHAM					41 0639421	1100297141	8	×	×	×	MF730500	348 Old Nekayana Rd	Latham	12110	Franklin	Bambi Woods	(\$18) 266 1130	NONE	B Woods #fmpco com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - LOCKPORT					41 0639421	1100297141	740	×	×	×	M F 7 30 5 00, SAT 8 00-12 00	5714 S. Transit Rd	Locaport	14094	Nagara	Wesley Hanel	(716) 433 4474	NONE	w hanel@impco.com	CREDIT CARD PAYMENTS ONLY
FACTORY MOTOR PARTS - NANUET					41-0639421	1100297141	No	×	×	×	MF 8 00 5 30, SAT 8 00-2 00	95 New Clarkstown Rd, Suite 3	Nanuel	10964	Roovend	Erich Koelling	(845) 364 4164	NONE	e kpeling@fmpco.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - NEW HYDE PARK					41 0639421	1100297141	No	×	×	×	MF730500	150 Nassau Terminal Road	New Hyde Park	11040	Sheboygan	Oresther Jerez	(920) 459 2540	NONE	O Jere Jarimoco com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - PEARL RIVER					41.0639421	1100297141	No.	×	*	×	M.F.7 00 6 00, SAT 8 00 5 00, SUN 9 00, 130 North Middletown Rd	0. 130 North Middletown Rd	Pearl River	10965	Roowand	Kyle Coleman	(845) 201-2005	NONE	t coleman@fmpco.com -	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - ROCHESTER					41 0639421	1100297141	8	×	×	×	M.F. 7 30 5 00. SAT 8 00:12 00	54 Adelade St	Rochester	14606	Monroe	Matthew Bellam	(585) 613 0975	NONE	m bellamatimpeo com	CREDIT CARD PAYMENTS ONLY
FACTORY MOTOR PARTS - SYRACUSE -					41 0639421	1100297141	8	×	*	*	M F 7 30 5 00, SAT 8 00 12 00	210 Lemoyne Ave	Syracuse	13208	Onondaga	Elizabeth Reed	(315) 478 3181	NONE	eluabeth reed #fmpco.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - UTICA				_	41 0639421	1100297141	No	×	×	×	MF 8 00 5 00, SAT 8 00-12 00	9 Lee St	Utica	13502	Oneda	Jeffrey Guffey	(315) 732-3117	NONE	i guffey@fmgco.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - WAPPINGERS FALLS					41 0639421	1100297141	86	×	×	×	MF 8 00 5 30, SAT 8 00 1 00	18 Delavergne Ave	Wappingers Falls	12590	Dutchess	Francis Csaszar	(845) 297-7300	NONE	f csassar@impco.com	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - WEBSTER NY					41 0639421	1100297141	No	×	×	×	M F 7 30 5 00, SAT 8 00:12:00	101 Commercial St	Webster	14580	Monroe	Zachary Frattali	(585) 216 9997	NONE	Z frattal/#impco.com	CREDIT CARD PAYMENTS ONLY
FACTORY MOTOR PARTS - WELLSVILLE					41 0639421	1100297141	8	×	×	×	M-F 8 00 5 00, SAT 8 00-12 00	3377 Andover Rd	Wellswille	14895	Allegany	Barry Baley	(385) 593 3223	NONE	b.ba-levjilifmpko com	CREDIT CARD PAYMENTS ONLY
FACTORY MOTOR PARTS - WEST SENECA					41 0639421	1100297141	760	×	×	×	MF800500 SAT800100	1780 Union Rd	West Seneca	14224	Ere	David Plohi	(716) 674 2604	NONE	d plohipimoto tom	CREDIT CARD PAYMENTS ONLY
ACTORY MOTOR PARTS - WOODSIDE FLEET					41 0639421	1100297141	8	×	×	×	M-F 800 500 S 800 200	5034 69th Place	Woodsde	11377	Queens	Edwin Love	(718) 397-9663	NONE	e love parmoco com	CREDIT CARD PAYMENTS ONLY

United Auto Supply of Syracuse West, Inc.

Onli	ine Orders
Contractor Website for Orders	ny.unitedautosupply.com
Contractor Website Password	NYS

List Price Type	The name of the type of List Price (e.g., MSRP, Jobber, Dealer) that the NYS Discount Percentage will be applied to for NYS Contract purchases of Commonly Stocked Parts.	MSRP
NYS Discount Percentage	The minimum percentage amount that the List Price will be reduced for NYS Contract purchases of Commonly Stocked Parts.	70%
NYS Cost-Plus Percentage	The maximum percentage amount that will be added to the OEM Invoice Price for NYS Contract purchases of Direct Order Parts.	20%

Pricing Terms	
If awarded a contract, will Bidder accept the NYS Purchasing Card (see Appendix B, <i>Purchasing Card</i>) at no additional charge, for orders up to and including \$50,000?	Yes
If Bidder requires a minimum purchase amount for orders placed using the NYS Purchasing Card, please indicate the minimum purchase amount:	None
If Bidder limits the maximum acceptable purchase amount for orders placed using the NYS Purchasing Card, please indicate the maximum purchase amount:	None
If Bidder offers an additional discount for purchases made with the NYS Purchasing Card, enter it here (%):	None
Does Bidder offer a prompt payment discount for payments made in less than-30 days after receipt of a proper invoice?	No
If yes, please detail the additional discounts by providing the percentage of discounts and the specific number of days within which payment must be made for the discounts to apply (for example: 2% / 15 days; 1% / 20 days):	N/A

United Auto Supply of Syracuse West, Inc.

Onl	line Orders
Contractor Website for Orders	ny.unitedautosupply.com
Contractor Website Password	NYS

List Price Type	The name of the type of List Price (e.g., MSRP, Jobber, Dealer) that the NYS Discount Percentage will be applied to for NYS Contract purchases of Commonly Stocked Parts.	MSRP
NYS Discount Percentage	The minimum percentage amount that the List Price will be reduced for NYS Contract purchases of Commonly Stocked Parts.	70%
NYS Cost-Plus Percentage	The maximum percentage amount that will be added to the OEM Invoice Price for NYS Contract purchases of Direct Order Parts.	20%

Pricing Terms	
If awarded a contract, will Bidder accept the NYS Purchasing Card (see Appendix B, <i>Purchasing Card</i>) at no additional charge, for orders up to and including \$50,000?	Yes
f Bidder requires a minimum purchase amount for orders placed using the NYS Purchasing Card, please indicate the minimum purchase amount:	None
If Bidder limits the maximum acceptable purchase amount for orders placed using the NYS Purchasing Card, please indicate the maximum purchase amount:	None
f Bidder offers an additional discount for purchases made with the NYS Purchasing Card, enter it nere (%):	None
Does Bidder offer a prompt payment discount for payments made in less than-30 days after receipt of a proper invoice?	No
If yes, please detail the additional discounts by providing the percentage of discounts and the specific number of days within which payment must be made for the discounts to apply (for example: 2% / 15 days; 1% / 20 days):	N/A

Ryan, Richard

From:	OGSPurchaserNotification@ogs.ny.gov	
Sent:	Friday, August 8, 2025 10:30 AM	 Performance access of graphs
To:	Ryan, Richard	
Subject:	OGS Reference Number 23362	
	976	
ATTENTION: This email came for unexpected emails.	rom an external source. Do not open attachmen	ts or click on links from unknown senders
	eral Services Procurement Services Group Purch	aser Notification Service
		
To Company Compiler Of	f: f	
To: General Services, Of	псе от	
Attention: Richard Ryan		
	······································	ation for any annual burning has been
	w or revised contract, or other important inform	lation for government buyers, has been
posted to the website address	snown below.	
Reference Number: 23362		
Group Number: 30310 - AUTO	DMOTIVE PARTS AND SUPPLIES (TIRES, FILTERS T	FRUCK PARTS, PLOW PARTS, GARAGE
EQUIPMENT)		
Description: New Award Issu	ed August 06, 2025, for: Vehicle and Equipment	Parts and Related Product (Statewide)
Document Issue Date: 08/06,	/2025	
Class Code(s) for this PNS:		
	nd Lubricants and Anti corrosive Materials	
22 - Building and Construction		
	and Processing Machinery and Accessories	
	and Private Vehicles and their Accessories and Co	omponents
The state of the s	tribution Machinery and Accessories	
27 - Tools and General Machine		
	nent and Security and Safety Equipment and Sur	nnlies
47 - Cleaning Equipment and S		Spires .
Cicaring Equipment and 3	applies	
	,	
You may view, download or pri	int the new document(s) at:	
https://ogs.ny.gov/award-2336	J Z	
Variation all DCC have 12	formation by violeting our valuation at	
	formation by visiting our website at:	
https://ogs.ny.gov/procuremen	nt/	

Genuine Parts Company dba NAPA Auto Parts

On	nline Orders
Contractor Website for Orders	https://www.Napaprolink.com

List Price Type	The name of the type of List Price (e.g., MSRP, Jobber, Dealer) that the NYS Discount Percentage will be applied to for NYS Contract purchases of Commonly Stocked Parts.	Discount
NYS Discount Percentage	The minimum percentage amount that the List Price will be reduced for NYS Contract purchases of Commonly Stocked Parts.	60%
NYS Cost-Plus Percentage	The maximum percentage amount that will be added to the OEM Invoice Price for NYS Contract purchases of Direct Order Parts.	10%

Pricing Terms	1
If awarded a contract, will Bidder accept the NYS Purchasing Card (see Appendix B, <i>Purchasing Card</i>) at no additional charge, for orders up to and including \$50,000?	Yes
If Bidder requires a minimum purchase amount for orders placed using the NYS Purchasing Card, please indicate the minimum purchase amount:	None
If Bidder limits the maximum acceptable purchase amount for orders placed using the NYS Purchasing Card, please indicate the maximum purchase amount:	\$10,000.00
If Bidder offers an additional discount for purchases made with the NYS Purchasing Card, enter it here (%):	None
Does Bidder offer a prompt payment discount for payments made in less than-30 days after receipt of a proper invoice?	No
If yes, please detail the additional discounts by providing the percentage of discounts and the specific number of days within which payment must be made for the discounts to apply (for example: 2% / 15 days; 1% / 20 days):	N/A